

The City of Rapid City
Bill List by Vendor - Detail

Vendor #	Invoice #	PO #	Vendor Name	GL Account	Line Item Description	Line Item Amount
5	05/01/17		1ST NATIONAL BANK IN SIOUX FALLS	60200932-442000	2009 WTR REV BOND PYMT	203,309.38
	04/20/17		1ST NATIONAL BANK IN SIOUX FALLS	78100942-442000	2010 CFC BOND PYMT	32,541.67
	04/25/17		1ST NATIONAL BANK IN SIOUX FALLS	60400833-442000	2011B WASTEWATER BOND PYMT	86,364.38
	04/20/2017		1ST NATIONAL BANK IN SIOUX FALLS	78200939-442000	2011A AIRPORT BOND PYMT	80,553.75
	04-20-17		1ST NATIONAL BANK IN SIOUX FALLS	61000870-442000	2015 PARKING REVENUE BOND PYMT	15,418.12
					1ST NATIONAL BANK IN SIOUX FALLS Total:	418,187.30
37	IN381240	65372	A & B BUSINESS EQUIPMENT INC	10100618-422500	PROF SERVICES	28.71
					A & B BUSINESS EQUIPMENT INC Total:	28.71
42	287261158408 X032317	65329	A T & T MOBILITY	61507103-428100	406-855-1421 MAR PHONE	43.75
					A T & T MOBILITY Total:	43.75
46	00949998	65822	A&B WELDING SUPPLY CO INC	60207012-426900	SHOP	82.55
	00949999	65821	A&B WELDING SUPPLY CO INC	60207012-426500	HYD VAN	170.09
	00950173	65137	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	16.96
	00949841	64565	A&B WELDING SUPPLY CO INC	60407072-426500	MACHINE SHOP EQUIPMENT: GOUGIN	31.54
	00949594	64165	A&B WELDING SUPPLY CO INC	10100301-426900	WELDING SUPPLIES	56.03
	00949716	64190	A&B WELDING SUPPLY CO INC	10100301-426900	SUPPLIES	19.20
	00949611	64190	A&B WELDING SUPPLY CO INC	10100305-426900	SUPPLIES	55.07
	00949525	63941	A&B WELDING SUPPLY CO INC	60407072-426900	WELDING GAS: OXYGEN, ACETYLENE	217.49
	00950023	64994	A&B WELDING SUPPLY CO INC	10100305-426900	WELDING	110.55
					A&B WELDING SUPPLY CO INC Total:	759.48

49	2736	65307	A+ CUSTOM APPAREL & PROMOS	10100711-426300	CODE ENFORCEMENT UNIFORMS	269.11
					A+ CUSTOM APPAREL & PROMOS Total:	269.11
58	66001411	65830	AAA TRAVEL	10100201-427000	AIRLINE TICKET-WASHINGTON DC-S	835.58
					AAA TRAVEL Total:	835.58
60	16-13270 10/16/16	64546	AARP - UNITED HEALTHCARE	61808900-453000	AMBULANCE REFUND CALL # 16- 132	52.12
					AARP - UNITED HEALTHCARE Total:	52.12
8224	374208	64857	ACCENT WIRE-TIE	61507103-425300	BALER WIRE	1,892.69
					ACCENT WIRE-TIE Total:	1,892.69
79	295375	64501	ACE HARDWARE-EAST	61800896-426900	BATTERY - MED BOX CALCULATOR S	4.41
	360479	65006	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	47.96
	359626	65006	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	132.45
	342252	65069	ACE HARDWARE-EAST	60207011-425100	LETTERS BLACK 13) W347	5.59
	331534	64838	ACE HARDWARE-EAST	61507102-425300	NUTS/SCREWS/BOLTS	1.50
	316885	64845	ACE HARDWARE-EAST	61507102-426900	BOLT EYE LAG AND CHAIN	16.04
	385865	65533	ACE HARDWARE-EAST	10100205-426900	socket adapters	8.81
	378935	65383	ACE HARDWARE-EAST	10100612-426900	CLEANER	20.12
	392956	65975	ACE HARDWARE-EAST	10120122-426900	WRENCHES FOR AI	23.02
	391295	65795	ACE HARDWARE-EAST	60207012-426900	REPAIR SPRINKLER	23.20
	366037	65701	ACE HARDWARE-EAST	60407073-426900	THREAD SEAL TAPE, CAP, PLUG	16.40
	364484	65521	ACE HARDWARE-EAST	61507102-425300	WHITE LITHIUM GREASE	5.99
	386713	65665	ACE HARDWARE-EAST	10100301-426900	SUPPLIES	24.23
	320359	64844	ACE HARDWARE-EAST	61507102-426900	ACETONE	8.25
	367498	65139	ACE HARDWARE-EAST	10100301-425200	BUILDING MAINTENANCE SUPPLIES	18.03
	355889	65124	ACE HARDWARE-EAST	10102026-426400	BULBS - ST 6	4.70
	355889	65124	ACE HARDWARE-EAST	61800896-426400	BULBS - ST 6	2.01

79	342042	65110	ACE HARDWARE-EAST	10102021-426900	SILICON, LIGHTER, AND SUPER GL	14.76
	342042	65110	ACE HARDWARE-EAST	61800891-426900	SILICON, LIGHTER, AND SUPER GL	6.32
	308508	65090	ACE HARDWARE-EAST	10100202-426900	WIRE - SHOP SUPPLY	9.03
	308508	65090	ACE HARDWARE-EAST	61800890-426900	WIRE - SHOP SUPPLY	3.87
	330548	64977	ACE HARDWARE-EAST	10100607-426900	SHELF BRACKET - SHOP	29.88
					ACE HARDWARE-EAST Total:	426.57
80	292175	65549	ACE HARDWARE-WEST	10102023-426500	BOLTS & HAMMERS - ST 3	11.50
	292175	65549	ACE HARDWARE-WEST	10102023-426900	BOLTS & HAMMERS - ST 3	3.00
	367841	65529	ACE HARDWARE-WEST	61507103-425300	VALVE	32.99
	385750	65887	ACE HARDWARE-WEST	60207011-426500	TAPE MEASURE	9.59
	384772	65730	ACE HARDWARE-WEST	60907401-426600	GRASS SEED & SHOP SUPPLIES	35.99
	383221	65730	ACE HARDWARE-WEST	60407071-426400	GRASS SEED & SHOP SUPPLIES	11.99
	383221	65730	ACE HARDWARE-WEST	60407071-426500	GRASS SEED & SHOP SUPPLIES	6.72
	383221	65730	ACE HARDWARE-WEST	60907401-426400	GRASS SEED & SHOP SUPPLIES	11.99
	383221	65730	ACE HARDWARE-WEST	60907401-426500	GRASS SEED & SHOP SUPPLIES	6.71
	383221	65730	ACE HARDWARE-WEST	60907401-426900	GRASS SEED & SHOP SUPPLIES	17.64
	390908	65738	ACE HARDWARE-WEST	10100607-425900	CLEANER, GLUE - SHOP USE	15.33
	27607		ACE HARDWARE-WEST	10100608-426900	CREDIT RETURNED HOOK LADDER SCREWS	(22.98)
	344148	64868	ACE HARDWARE-WEST	60407071-426900	BATTERIES FOR FLOW METERS	28.74
	195605	64499	ACE HARDWARE-WEST	10500115-426500	SHOVEL - HAZARD MITIGATION	173.99
	367309	65406	ACE HARDWARE-WEST	10100607-426500	PRIMER	7.67
	369142	65406	ACE HARDWARE-WEST	10100607-426500	PRIMER	19.19
	369142	65406	ACE HARDWARE-WEST	10100607-426900	PRIMER	7.65
	356688	64990	ACE HARDWARE-WEST	10100608-425700	HOOK LADDER	35.40
	356688	64990	ACE HARDWARE-WEST	10100608-426900	HOOK LADDER	22.98
	357828	64990	ACE HARDWARE-WEST	10100608-426900	HOOK LADDER	20.70
357737	64990	ACE HARDWARE-WEST	10100607-426900	HOOK LADDER	1.60	
353685	64990	ACE HARDWARE-WEST	10100607-426500	HOOK LADDER	16.31	

80	365548	65380	ACE HARDWARE-WEST	10100305-426500	SHOP TOOL	11.10
	369626	65327	ACE HARDWARE-WEST	61400605-426400	JANITORIAL SUPPLIES	17.45
	376610	65435	ACE HARDWARE-WEST	10100607-425200	LIQUID NAILS, EPOXY WOODWELD	17.83
	378431	65435	ACE HARDWARE-WEST	10100607-426900	LIQUID NAILS, EPOXY WOODWELD	11.51
	376313	65435	ACE HARDWARE-WEST	10100607-426900	LIQUID NAILS, EPOXY WOODWELD	6.36
	368578	65406	ACE HARDWARE-WEST	10100607-426900	PRIMER	4.79
	389415	65738	ACE HARDWARE-WEST	10100607-426500	CLEANER, GLUE - SHOP USE	1,240.12
	384653	65715	ACE HARDWARE-WEST	61300664-426900	SPIGOTS/NUTS/SCREWS	32.61
	390887	65808	ACE HARDWARE-WEST	10100618-426900	MISC SUPPLIES	2.87
	389352	65933	ACE HARDWARE-WEST	10100301-426400	SUPPLIES	91.63
	274563	65190	ACE HARDWARE-WEST	10102023-425300	CHAIN SAW TOOTH REPAIR - ST 3	13.84
	363835	65398	ACE HARDWARE-WEST	60207011-426400	DISH SOAP, HOUSEHOLD SPRAY 6)	22.99
	382408	65738	ACE HARDWARE-WEST	10100607-426400	CLEANER, GLUE - SHOP USE	4.41
	386562	65738	ACE HARDWARE-WEST	10100607-425900	CLEANER, GLUE - SHOP USE	51.82
	386152	65738	ACE HARDWARE-WEST	10100607-426900	CLEANER, GLUE - SHOP USE	22.08
	381254	65738	ACE HARDWARE-WEST	10100607-426600	CLEANER, GLUE - SHOP USE	11.69
	379036	65738	ACE HARDWARE-WEST	10100607-426500	CLEANER, GLUE - SHOP USE	73.98
	381094	65738	ACE HARDWARE-WEST	10100607-425300	CLEANER, GLUE - SHOP USE	1.30
				ACE HARDWARE-WEST Total:	2,113.08	
81	306332	64998	ACE STEEL & RECYCLING INC	10100302-425100	UNIT S134	93.34
	307597	65136	ACE STEEL & RECYCLING INC	10100301-426900	SUPPLIES	3.10
	307610	65262	ACE STEEL & RECYCLING INC	61507103-425300	METAL SHEET AND TUBE	38.25
	307197	65009	ACE STEEL & RECYCLING INC	10100302-425300	UNIT S092	6.63
	307127	65836	ACE STEEL & RECYCLING INC	10100108-425100	VEHICLE MAINTENANCE - E213	43.34
					ACE STEEL & RECYCLING INC Total:	184.66
86	7276	64993	ACTION MECHANICAL INC	10100305-422500	REPAIR OF SHOP HEATER	202.02

86	7292	65471	ACTION MECHANICAL INC	60207011-422500	INSPECTION WELL 12 AC UNIT 2.2	160.71
					ACTION MECHANICAL INC Total:	362.73
90	12013554	65351	ADAMS ISC	61300664-425300	CYLINDERS	203.83
	4615220	65548	ADAMS ISC	10102025-425100	GATE ADAPTER & HOSE - E5	30.42
	12013581	65509	ADAMS ISC	61507102-425300	LEAK REPAIR	879.00
	4616233	65924	ADAMS ISC	10100301-425100	UNIT S007	41.17
					ADAMS ISC Total:	1,154.42
97	68472043	65222	ADECCO EMPLOYMENT SERVICES	61207101-422900	TEMP LABOR	215.27
	68472043	65222	ADECCO EMPLOYMENT SERVICES	61507102-422900	TEMP LABOR	215.27
	68472043	65222	ADECCO EMPLOYMENT SERVICES	61507103-422900	TEMP LABOR	1,801.47
					ADECCO EMPLOYMENT SERVICES Total:	2,232.01
9122	9756	65449	AERO SHEET METAL	10100607-426900	TABLE TOP	128.15
					AERO SHEET METAL Total:	128.15
7018	CE 0812-538	64543	AETECH ELECTRICAL TRAINING CENTER	10100204-422500	NEC CODE CLASS	2,200.00
					AETECH ELECTRICAL TRAINING CENTER Total:	2,200.00
9084	07/05/13 13- 06767	65191	AGGIE SCHUMAKER	61808900-453000	AMBULANCE REFUND CALL # 13- 067	24.42
					AGGIE SCHUMAKER Total:	24.42
140	3321345234	65074	ALEX JOHNSON HOTEL	10100101-427300	HOTEL STAY FOR SEAN KURBANOV	121.00
					ALEX JOHNSON HOTEL Total:	121.00
151	17885	63782	ALLEGIANT EMERGENCY SERVICES INC	10400112-426900	IMAGING CAMERA, MSA BATTERY, &	41,672.89
	17958	65712	ALLEGIANT EMERGENCY SERVICES INC	10100202-426300	STRUCTURE FIRE BOOTS - RECRUIT	4,500.00
					ALLEGIANT EMERGENCY SERVICES INC Total:	46,172.89
164	LCAS1114092	64590	ALSCO INC	61507103-426400	FACILITY MATS	29.24
	LCAS1114093	64591	ALSCO INC	61507102-426400	JANITORIAL SUPPLIES	21.10

164	LCAS1115583	65248	ALSCO INC	61507103-426400	FACILITY MATS	29.24
					ALSCO INC Total:	79.58
205	31053RC	65269	AMICK SOUND INC	61507103-425300	FIRE ALARM REPAIR	137.76
					AMICK SOUND INC Total:	137.76
267	148845	65198	ARMSTRONG EXTINGUISHER SVC. INC.	10102021-422500	EXTINGUISHER RECHARGE - T1	72.00
	148447	65710	ARMSTRONG EXTINGUISHER SVC. INC.	10100202-422500	EXTINGUISHER MAINTENANCE - REC	367.00
	148958	65888	ARMSTRONG EXTINGUISHER SVC. INC.	60207011-425300	PACT DRFD ANNUAL MAINTENANCE 7	169.00
					ARMSTRONG EXTINGUISHER SVC. INC. Total:	608.00
7272	3885	65215	ARROW MANUFACTURING INC	61800894-425100	LIGHT REPAIR - MEDIC 4, 14 & 1	1,132.18
	3885	65215	ARROW MANUFACTURING INC	61800897-425100	LIGHT REPAIR - MEDIC 4, 14 & 1	566.09
					ARROW MANUFACTURING INC Total:	1,698.27
329	13048	65292	AZTECA SYSTEMS INC	60907401-422500	ADD 2 WORKGROUPS(STORM WATER)	1,500.00
					AZTECA SYSTEMS INC Total:	1,500.00
403	730059461	65538	BARTLETT & WEST	60200933-422300	14-2179 PRESSURE REDUCING VALV	4,180.26
	730058876	65539	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	3,906.28
	730059373	65540	BARTLETT & WEST	60200933-422300	14-2177 RED ROCKS PUMP STATION	7,296.88
					BARTLETT & WEST Total:	15,383.42
407	52029	64663	BASLER PRINTING COMPANY INC	10100711-426100	OFFICE SUPPLIES - X2 BOX ENVEL	89.50
	52030	65294	BASLER PRINTING COMPANY INC	10100711-426100	OFFICE SUPPLIES - BOX OF ENVEL	59.25
					BASLER PRINTING COMPANY INC Total:	148.75
414	379	64992	BATTLE CREEK SUPPLY	10100305-426900	SUPPLIES	195.80
					BATTLE CREEK SUPPLY Total:	195.80

454	CITY170313	57458	BECK MOTORS INC	10106024-436000	NEW VEHICLE FOR IT	26,648.00
					BECK MOTORS INC Total:	26,648.00
469	03/21/17	65950	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	MENTAL HEALTH TRNG - 3/21/17	460.00
	04/03/17	65976	BEHAVIOR MANAGEMENT SYSTEMS	10120114-422500	MENTAL HEALTH TRNG - 4/3/17	200.00
					BEHAVIOR MANAGEMENT SYSTEMS Total:	660.00
7027	6307	65278	BELZONA ROCKY MOUNTAIN INC	61507102-425300	SUPER METAL AND TAPE	152.36
					BELZONA ROCKY MOUNTAIN INC Total:	152.36
536	31372	65794	BH SERVICES INC	10100607-422500	CUSTODIAL SERVICES	8,543.49
	31372	65794	BH SERVICES INC	10100620-422500	CUSTODIAL SERVICES	300.00
					BH SERVICES INC Total:	8,843.49
549	02 640851	65729	BIERSCHBACH EQUIPMENT INC	60907401-426500	STAPLE GUN FOR EROSION MATS	275.00
	02 639817	64843	BIERSCHBACH EQUIPMENT INC	61507103-426300	SMITH, R AND KRICK SAFETY JACK	87.00
					BIERSCHBACH EQUIPMENT INC Total:	362.00
556	0017313	65096	BIG SKY UPHOLSTERY & SUPPLY	10102024-426900	HYDRANT BAG - ST4	75.00
					BIG SKY UPHOLSTERY & SUPPLY Total:	75.00
584	08432	65087	BLACK HILLS BUSINESS SOURCE	10100202-426100	COPY PAPER	62.98
	08432	65087	BLACK HILLS BUSINESS SOURCE	61800890-426100	COPY PAPER	26.99
	08470	65112	BLACK HILLS BUSINESS SOURCE	10100202-426100	PENS	12.48
	08470	65112	BLACK HILLS BUSINESS SOURCE	61800890-426100	PENS	5.35
	08493	65106	BLACK HILLS BUSINESS SOURCE	10100202-426100	STICKERS	3.37
	08493	65106	BLACK HILLS BUSINESS SOURCE	61800890-426100	STICKERS	1.44
	08408	64502	BLACK HILLS BUSINESS SOURCE	61800890-426100	ADHESIVE LABELS - MED CLOSET	26.58
	08550	65361	BLACK HILLS BUSINESS SOURCE	10102030-426900	WINDOW KEY TAGS - PREVENTION	39.90

584	08311	65177	BLACK HILLS BUSINESS SOURCE	10100202-426100	REPORT COVERS, PRINTER INK & E	24.08
	08311	65177	BLACK HILLS BUSINESS SOURCE	61800890-426100	REPORT COVERS, PRINTER INK & E	10.32
	08311	65177	BLACK HILLS BUSINESS SOURCE	61808900-426100	REPORT COVERS, PRINTER INK & E	96.45
	08543	65350	BLACK HILLS BUSINESS SOURCE	61207101-426100	TIME CARDS, MEMO PADS, PENS	31.76
	08543	65350	BLACK HILLS BUSINESS SOURCE	61507102-426100	TIME CARDS, MEMO PADS, PENS	31.76
	08543	65350	BLACK HILLS BUSINESS SOURCE	61507103-426100	TIME CARDS, MEMO PADS, PENS	31.78
					BLACK HILLS BUSINESS SOURCE Total:	405.24
586	113507	64846	BLACK HILLS CHEMICAL CO INC	61507103-426400	JANITORIAL SUPPLIES	222.84
					BLACK HILLS CHEMICAL CO INC Total:	222.84
590	2737	64623	BLACK HILLS DOOR SYSTEMS	61507103-425300	KEY SWITCH	87.43
					BLACK HILLS DOOR SYSTEMS Total:	87.43
622	12424808 03/29		BLACK HILLS ENERGY	10100205-428300		26.53
	12302693 03/29		BLACK HILLS ENERGY	10100205-428300		22.79
	15801114 03/29		BLACK HILLS ENERGY	10100205-428300		35.70
	17054407 03/29		BLACK HILLS ENERGY	10100205-428300		24.93
	12227510 04/07		BLACK HILLS ENERGY	10100607-428300		160.18
	12236601 04/07		BLACK HILLS ENERGY	10100607-428300		12.86
	12767924 04/07		BLACK HILLS ENERGY	10100108-428300		13.37
	12488946 04/04		BLACK HILLS ENERGY	10100205-428300		12.09
	12237846 04/07		BLACK HILLS ENERGY	10100205-428300		27.14

622	12237883 04/07		BLACK HILLS ENERGY	10100205-428300		23.19
	12489041 04/07		BLACK HILLS ENERGY	10100205-428300		22.08
	NONE 04/07		BLACK HILLS ENERGY	10100607-428300		53.76
	NONE 04/07		BLACK HILLS ENERGY	10100607-428300		45.84
	12153254 04/07		BLACK HILLS ENERGY	10100607-428300		413.06
	12775332 04/07		BLACK HILLS ENERGY	10100618-428300		1,058.61
	12775332 04/07		BLACK HILLS ENERGY	10100205-428300		529.30
	12775332 04/07		BLACK HILLS ENERGY	10100201-428300		529.30
	16814404 04/07		BLACK HILLS ENERGY	10100205-428300		75.76
	12767125 03/29		BLACK HILLS ENERGY	10100202-428300		823.01
	12218465 04/07		BLACK HILLS ENERGY	10100205-428300		25.93
	12432829 03/29		BLACK HILLS ENERGY	10100607-428300		758.63
	12384870 03/29		BLACK HILLS ENERGY	10100607-428300		12.00
	12432784 03/29		BLACK HILLS ENERGY	10100607-428300		12.00
	20064553 04/06		BLACK HILLS ENERGY	10100607-428300		12.00
	12225919 04/06		BLACK HILLS ENERGY	77504134-428300		1,037.64
	13146259 04/06		BLACK HILLS ENERGY	77504134-428300		98.71
	12776809 04/06		BLACK HILLS ENERGY	77504134-428300		12.00
	12775761 04/06		BLACK HILLS ENERGY	77504134-428300		130.32

622	12571628 04/06		BLACK HILLS ENERGY	77504134-428300		343.08
	12775762 04/06		BLACK HILLS ENERGY	77504134-428300		12.00
	20375131 04/06		BLACK HILLS ENERGY	60407072-428300		73.15
	NONE 04/06		BLACK HILLS ENERGY	61507102-428300		11.05
	NONE 04/06		BLACK HILLS ENERGY	61507102-428300		20.08
	NONE 04/06		BLACK HILLS ENERGY	61507102-428300		25.33
	12306655 04/05		BLACK HILLS ENERGY	61507102-428300		74.40
	12767233 04/06		BLACK HILLS ENERGY	61507102-428300		984.72
	12766507 04/06		BLACK HILLS ENERGY	60407071-428300		46.11
	12227262 04/06		BLACK HILLS ENERGY	60407072-428300		14,280.28
	12775379 04/06		BLACK HILLS ENERGY	60407072-428300		4,931.07
	12775556 04/06		BLACK HILLS ENERGY	60407072-428300		7,090.87
	12775557 04/06		BLACK HILLS ENERGY	60407072-428300		13,821.34
	12775558 04/06		BLACK HILLS ENERGY	60407072-428300		4,412.15
	18488921 04/06		BLACK HILLS ENERGY	10100607-428300		270.44
	NONE 04/07		BLACK HILLS ENERGY	10100607-428300		10.74
	12227335 04/05		BLACK HILLS ENERGY	10100615-428300		145.08
	12571723 04/06		BLACK HILLS ENERGY	10106064-428300		52.94
	12775195 04/05		BLACK HILLS ENERGY	60407071-428300		87.64

622	12766508 04/06		BLACK HILLS ENERGY	60407071-428300		539.64
	20814728 04/06		BLACK HILLS ENERGY	10100205-428300		25.22
	12571716 04/06		BLACK HILLS ENERGY	10100205-428300		125.57
	12818316 04/06		BLACK HILLS ENERGY	10100205-428300		31.17
	12760792 04/06		BLACK HILLS ENERGY	10100302-428300		60.25
	16887039 04/06		BLACK HILLS ENERGY	10100607-428300		292.63
	12568393 04/06		BLACK HILLS ENERGY	10100607-428300		12.00
	12655953 04/06		BLACK HILLS ENERGY	10100205-428300		39.94
	12568395 04/06		BLACK HILLS ENERGY	10100205-428300		38.44
	13152075 04/06		BLACK HILLS ENERGY	10100205-428300		29.33
	12805576 04/06		BLACK HILLS ENERGY	10100205-428300		25.52
	12805516 04/06		BLACK HILLS ENERGY	10100205-428300		22.99
	12805611 04/06		BLACK HILLS ENERGY	10100205-428300		90.65
	12313258 04/04		BLACK HILLS ENERGY	10102024-428300		468.77
	12313258 04/04		BLACK HILLS ENERGY	61800894-428300		230.89
	12568392 04/06		BLACK HILLS ENERGY	10100205-428300		26.03
	12768508 04/06		BLACK HILLS ENERGY	10100205-428300		24.31
	12488973 04/06		BLACK HILLS ENERGY	10100205-428300		45.30
	12489000 04/06		BLACK HILLS ENERGY	10100205-428300		32.57

622	12329189 04/04		BLACK HILLS ENERGY	60207011-428300		720.53
	12303207 04/05		BLACK HILLS ENERGY	60207011-428300		92.16
	16605972 04/05		BLACK HILLS ENERGY	60207011-428300		1,143.65
	12227286 04/05		BLACK HILLS ENERGY	60207011-428300		459.09
	12767152 04/05		BLACK HILLS ENERGY	10102026-428300		420.91
	12767152 04/05		BLACK HILLS ENERGY	61800896-428300		207.31
	19407184 04/04		BLACK HILLS ENERGY	10100607-428300		34.35
	12304139 04/04		BLACK HILLS ENERGY	10100607-428300		41.53
	12218414 04/04		BLACK HILLS ENERGY	10100607-428300		12.36
	12806303 04/05		BLACK HILLS ENERGY	60207011-428300		104.84
	12770367 04/05		BLACK HILLS ENERGY	60207011-428300		56.10
	20660969 04/05		BLACK HILLS ENERGY	60207011-428300		49.14
	NONE 04/05		BLACK HILLS ENERGY	10100205-428300		23.72
	NONE 04/04		BLACK HILLS ENERGY	10100304-428300		32,120.40
	NONE 04/04		BLACK HILLS ENERGY	10100304-428300		30,083.31
	NONE 04/04		BLACK HILLS ENERGY	10100607-428300		27.79
	NONE 04/04		BLACK HILLS ENERGY	10100607-428300		91.68
	NONE 04/04		BLACK HILLS ENERGY	10100607-428300		177.35
	12768025 04/05		BLACK HILLS ENERGY	10100205-428300		29.04

622	18964094 04/05		BLACK HILLS ENERGY	10100205-428300		19.77
	12262333 04/04		BLACK HILLS ENERGY	10100205-428300		85.33
	12229194 04/05		BLACK HILLS ENERGY	10100205-428300		44.49
	17689842 04/05		BLACK HILLS ENERGY	10100205-428300		57.39
	12237769 04/05		BLACK HILLS ENERGY	10100205-428300		30.36
	20376077 04/05		BLACK HILLS ENERGY	10100205-428300		106.81
	12731825 04/03		BLACK HILLS ENERGY	10100205-428300		55.27
	12570142 04/03		BLACK HILLS ENERGY	10100205-428300		19.67
	12655563 04/03		BLACK HILLS ENERGY	10100205-428300		25.52
	12807195 04/03		BLACK HILLS ENERGY	10100205-428300		26.43
	12773436 04/03		BLACK HILLS ENERGY	10100205-428300		12.00
	17434903 04/06		BLACK HILLS ENERGY	61507103-428300		53.71
	17042801 04/06		BLACK HILLS ENERGY	61507103-428300		511.39
	13083384 04/06		BLACK HILLS ENERGY	61507103-428300		180.22
	12764731 04/06		BLACK HILLS ENERGY	10100607-428300		72.95
	12236850 04/06		BLACK HILLS ENERGY	10100607-428300		12.00
	13090342 04/05		BLACK HILLS ENERGY	10100205-428300		60.32
	12731661 04/06		BLACK HILLS ENERGY	10100205-428300		51.13
	12375836 04/06		BLACK HILLS ENERGY	61507102-428300		147.13

622	15572842 04/06		BLACK HILLS ENERGY	61507102-428300		399.02
	18487279 04/05		BLACK HILLS ENERGY	10100607-428300		464.80
	12767071 04/06		BLACK HILLS ENERGY	10100607-428300		365.17
	12570727 04/06		BLACK HILLS ENERGY	61507102-428300		583.63
	50501- 0004609	65737	BLACK HILLS ENERGY	10100301-422500	16-2340 MALLOW STREET RADIUS	1,485.17
	12775405 04/06		BLACK HILLS ENERGY	77700914-428300		4,150.72
	13175223 04/06		BLACK HILLS ENERGY	60407071-428300		426.33
	12192045 04/06		BLACK HILLS ENERGY	61507102-428300		357.76
	15572844 04/06		BLACK HILLS ENERGY	61507102-428300		501.94
	18963958 04/06		BLACK HILLS ENERGY	10100607-428300		588.94
	19244829 03/30		BLACK HILLS ENERGY	60207011-428300		284.44
	19244825 03/30		BLACK HILLS ENERGY	10100607-428300		14.59
	20369028 03/30		BLACK HILLS ENERGY	10100205-428300		125.88
	19244824 03/30		BLACK HILLS ENERGY	10100205-428300		86.14
	18684534 03/30		BLACK HILLS ENERGY	10100607-428300		20.54
	19342195 03/30		BLACK HILLS ENERGY	10100205-428300		21.08
	NONE 03/27		BLACK HILLS ENERGY	61300664-428300		24.10
	12806211 03/27		BLACK HILLS ENERGY	61300664-428300		17.76
	12432726 03/27		BLACK HILLS ENERGY	61300664-428300		1,406.15

622	17851552 03/27		BLACK HILLS ENERGY	10102025-428300		271.34
	17851552 03/27		BLACK HILLS ENERGY	61800895-428300		133.65
	19244615 03/30		BLACK HILLS ENERGY	10100607-428300		188.11
	12764090 03/24		BLACK HILLS ENERGY	60407071-428300		238.73
	12806165 03/24		BLACK HILLS ENERGY	10100860-428300		169.93
	12806164 03/24		BLACK HILLS ENERGY	10100860-428300		94.79
	12311932 03/27		BLACK HILLS ENERGY	61300664-428300		185.46
	12228064 03/27		BLACK HILLS ENERGY	61300664-428300		904.81
	NONE 03/27		BLACK HILLS ENERGY	61300664-428300		11.42
	12227182 03/27		BLACK HILLS ENERGY	60207011-428300		1,441.55
	12761349 03/24		BLACK HILLS ENERGY	60207011-428300		96.55
	12311925 03/24		BLACK HILLS ENERGY	60207011-428300		478.52
	12225884 03/27		BLACK HILLS ENERGY	60207011-428300		17.80
	NONE 03/27		BLACK HILLS ENERGY	60207011-428300		11.42
	12766532 03/24		BLACK HILLS ENERGY	60407071-428300		305.11
	12227247 03/24		BLACK HILLS ENERGY	60207011-428300		5,779.87
	12766541 03/27		BLACK HILLS ENERGY	60207011-428300		272.48
	17689822 03/27		BLACK HILLS ENERGY	60207011-428300		110.40
	12311926 03/27		BLACK HILLS ENERGY	60207011-428300		17.80

622	12153657 03/27		BLACK HILLS ENERGY	60207011-428300		88.15
	12766322 03/27		BLACK HILLS ENERGY	60207011-428300		27.24
	12326179 03/24		BLACK HILLS ENERGY	60207011-428300		852.10
	12153846 03/24		BLACK HILLS ENERGY	60207011-428300		83.78
	12154242 03/24		BLACK HILLS ENERGY	60207011-428300		72.25
	12764104 03/24		BLACK HILLS ENERGY	60207011-428300		77.66
	12311924 03/24		BLACK HILLS ENERGY	60207011-428300		5,266.94
	12766544 03/24		BLACK HILLS ENERGY	60207011-428300		213.87
	20070318 03/27		BLACK HILLS ENERGY	10100607-428300		70.90
	NONE 03/27		BLACK HILLS ENERGY	10100607-428300		46.61
	18545658 03/27		BLACK HILLS ENERGY	10100607-428300		711.23
	12770379 03/27		BLACK HILLS ENERGY	10100607-428300		82.92
	NONE 03/27		BLACK HILLS ENERGY	10100607-428300		25.72
	12761122 03/24		BLACK HILLS ENERGY	10100607-428300		43.74
	16887020 03/29		BLACK HILLS ENERGY	60407071-428300		197.81
	12227597 03/24		BLACK HILLS ENERGY	10100205-428300		24.41
	12208013 03/24		BLACK HILLS ENERGY	10100205-428300		21.58
	12730858 03/28		BLACK HILLS ENERGY	10100205-428300		87.43
	12307669 03/27		BLACK HILLS ENERGY	10100205-428300		12.09

622	12761169 03/27		BLACK HILLS ENERGY	10100607-428300		266.04
	12767088 03/29		BLACK HILLS ENERGY	10102021-428300		1,615.30
	12767088 03/29		BLACK HILLS ENERGY	61800891-428300		795.60
	12766986 03/29		BLACK HILLS ENERGY	10100305-428300		974.31
	12766986 03/29		BLACK HILLS ENERGY	60207012-428300		1,948.61
	12766986 03/29		BLACK HILLS ENERGY	60407071-428300		1,948.61
	16887020 03/29		BLACK HILLS ENERGY	60207012-428300		197.81
	12262272 03/29		BLACK HILLS ENERGY	61000870-428300		52.08
	NONE 03/29		BLACK HILLS ENERGY	61000870-428300		97.56
	12774636 03/29		BLACK HILLS ENERGY	61000870-428300		13.84
	12195716 03/29		BLACK HILLS ENERGY	61000870-428300		12.00
	NONE 03/29		BLACK HILLS ENERGY	61000870-428300		131.24
	12764135 03/29		BLACK HILLS ENERGY	61000870-428300		670.90
	20070097 03/29		BLACK HILLS ENERGY	10100607-428300		13.23
	12327687 03/29		BLACK HILLS ENERGY	10106062-428300		4,932.99
	13244986 03/29		BLACK HILLS ENERGY	60207011-428300		1,741.54
	12775080 03/30		BLACK HILLS ENERGY	60207011-428300		109.95
	12489001 03/30		BLACK HILLS ENERGY	60207011-428300		14.83
	12766844 03/29		BLACK HILLS ENERGY	60800840-428300		1,380.90

622	12326141 03/29		BLACK HILLS ENERGY	10100607-428300		13.48
	12568498 03/30		BLACK HILLS ENERGY	10100607-428300		13.23
	12569502 03/30		BLACK HILLS ENERGY	10100607-428300		141.96
	NONE 03/29		BLACK HILLS ENERGY	10100607-428300		20.08
	12773952 03/30		BLACK HILLS ENERGY	10100607-428300		138.43
	19956726 03/30		BLACK HILLS ENERGY	10100607-428300		54.93
	12569237 03/30		BLACK HILLS ENERGY	10100205-428300		29.42
	12261001 03/29		BLACK HILLS ENERGY	10100205-428300		12.00
	12229283 03/29		BLACK HILLS ENERGY	10100205-428300		12.00
	12766097 03/29		BLACK HILLS ENERGY	10100305-428300		77.92
	12776189 03/29		BLACK HILLS ENERGY	10100401-428300		166.77
	12739795 03/29		BLACK HILLS ENERGY	10100607-428300		22.15
	12375979 03/29		BLACK HILLS ENERGY	10100205-428300		26.22
	12102754 03/29		BLACK HILLS ENERGY	10100205-428300		152.61
	12568527 03/29		BLACK HILLS ENERGY	10100205-428300		203.24
	16886804 03/29		BLACK HILLS ENERGY	10100205-428300		28.79
	12302716 03/08		BLACK HILLS ENERGY	10100205-428300		5.81
	12774342 03/08		BLACK HILLS ENERGY	10100205-428300		3.20
	17236999 03/29		BLACK HILLS ENERGY	10100205-428300		26.09

622	12228086 03/29		BLACK HILLS ENERGY	10100205-428300		87.85
	12229387 03/29		BLACK HILLS ENERGY	10100205-428300		83.40
	12775850 03/29		BLACK HILLS ENERGY	10100205-428300		39.94
	12261161 03/29		BLACK HILLS ENERGY	10100205-428300		138.09
	12774965 03/29		BLACK HILLS ENERGY	10100205-428300		25.52
					BLACK HILLS ENERGY Total:	170,830.37
7034	161	65906	BLACK HILLS KNOWLEDGE NETWORK	10100101-422500	BHKN - ECONOMIST POSITION	2,000.00
					BLACK HILLS KNOWLEDGE NETWORK Total:	2,000.00
612	12597	65489	BLACK HILLS OCCUPATIONAL MEDICINE	10100201-422500	DRUG SCREENS	30.00
	6410	65489	BLACK HILLS OCCUPATIONAL MEDICINE	10106022-422500	DRUG SCREENS	48.00
	6410	65489	BLACK HILLS OCCUPATIONAL MEDICINE	61207101-422500	DRUG SCREENS	48.00
	6410	65489	BLACK HILLS OCCUPATIONAL MEDICINE	61507103-422500	DRUG SCREENS	48.00
					BLACK HILLS OCCUPATIONAL MEDICINE Total:	174.00
625	4572	65428	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	255.00
	4535	65273	BLACK HILLS PRO WASH	61507102-422500	EQUIPMENT WASH	340.00
					BLACK HILLS PRO WASH Total:	595.00
8896	97992	64265	BLACK HILLS TENT & AWNING	10100612-426900	REPAIR UMBRELLA	33.25
	97996	64467	BLACK HILLS TENT & AWNING	10100301-422500	UNIT AND STOCK	43.00
	97996	64467	BLACK HILLS TENT & AWNING	10100301-425300	UNIT AND STOCK	228.80
	97996	64467	BLACK HILLS TENT & AWNING	10100305-422500	UNIT AND STOCK	43.00
					BLACK HILLS TENT & AWNING Total:	348.05
637	128529BH	65002	BLACK HILLS TRUCK & TRAILER INC	10100401-425100	UNITS	54.44

637	128516BH	65002	BLACK HILLS TRUCK & TRAILER INC	10100302-425100	UNITS	45.25
	128471BH	64620	BLACK HILLS TRUCK & TRAILER INC	61507103-425300	LIGHTS	443.34
					BLACK HILLS TRUCK & TRAILER INC Total:	543.03
638	6348	65178	BLACK HILLS URGENT CARE	10102021-422500	ANNUAL PHYSICALS	124.00
	6348	65178	BLACK HILLS URGENT CARE	10102024-422500	ANNUAL PHYSICALS	1,103.00
	6348	65178	BLACK HILLS URGENT CARE	61800890-422500	ANNUAL PHYSICALS	1,103.00
	6348	65178	BLACK HILLS URGENT CARE	61800893-422500	ANNUAL PHYSICALS	499.00
					BLACK HILLS URGENT CARE Total:	2,829.00
652	30476	65029	BLACKSTRAP INC	10100302-426400	ROAD SALT	2,028.56
					BLACKSTRAP INC Total:	2,028.56
655	0047225	65911	BLAKE'S TRAILER REPAIR	10100305-425100	UNIT S058	280.00
					BLAKE'S TRAILER REPAIR Total:	280.00
691	IVC0098081	65031	BOOT BARN INC	10100301-426300	JAMES PETERSON	263.19
	IVC0098075	65001	BOOT BARN INC	10100305-426300	JERID JESKE	229.99
	IVC0098089	65138	BOOT BARN INC	10100301-426300	KENT REINER	46.74
	IVC0098078	64893	BOOT BARN INC	60907401-426300	SAFETY WORK JACKET FOR EMPLOYE	46.74
	IVC0098074	64862	BOOT BARN INC	10500115-426300	BOOTS - TANNER FENDER , HAZARD	220.99
	IVC0098072	64162	BOOT BARN INC	10100301-426300	KIRK HANSON	46.74
	IVC0098082	65364	BOOT BARN INC	10100301-426300	MIKE ZENAHLIK	140.19
					BOOT BARN INC Total:	994.58
692	912734976	65236	BORDER STATES ELECTRIC SUPPLY	61507103-425700	FUSES	498.92
	912747620	64824	BORDER STATES ELECTRIC SUPPLY	60407072-425200	SECONDARY BUILDING LIGHTS: BAL	418.14
	912802520	65736	BORDER STATES ELECTRIC SUPPLY	60407072-425300	TERTIARY CLARIFIERS: KNOCK-OUT	111.00
					BORDER STATES ELECTRIC SUPPLY Total:	1,028.06

699	82441897	65120	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLES & DISPOSAB	757.94
	82441897	65120	BOUND TREE MEDICAL INC	61800890-429700	EMS NON-DISPOSABLES & DISPOSAB	850.10
	82429458	65194	BOUND TREE MEDICAL INC	61800890-426900	EMS NON-DISPOSABLE - CARRYING	21.29
	82429459	65193	BOUND TREE MEDICAL INC	61800890-426900	LUCAS BATTERY	664.91
	82432358	65196	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLE	72.99
	82436605	65206	BOUND TREE MEDICAL INC	61800890-426900	EMS NON - DISPOSABLES	27.79
	82437821	65204	BOUND TREE MEDICAL INC	61800890-426900	EMS NON - DISPOSABLES	460.00
	82437820	65209	BOUND TREE MEDICAL INC	61800890-426900	EMS DISPOSABLES & NON-DISPOSAB	2,213.44
	82437820	65209	BOUND TREE MEDICAL INC	61800890-429700	EMS DISPOSABLES & NON-DISPOSAB	97.68
					BOUND TREE MEDICAL INC Total:	5,166.14
4479	03/05-03/10/17	64510	BRAD SOLON	10100204-427000	PER DIEM	283.00
					BRAD SOLON Total:	283.00
9111	03/23/17	65159	BRENDAN MATTHEW	10100201-429200	EVD CONTROLLED SUBSTANCE CERT	75.00
					BRENDAN MATTHEW Total:	75.00
3714	02/20-02/23/17	63827	BRIAN POVANDRA	10102021-427000	PER DIEM	176.00
					BRIAN POVANDRA Total:	176.00
787	74667	65753	BROWN'S SMALL ENGINE REPAIR	10100607-425300	CARBURETOR #WE9	77.86
					BROWN'S SMALL ENGINE REPAIR Total:	77.86
830	93940-03	65133	BURNS & MCDONNELL ENGINEERING	61507104-422300	16-2370 LANDFILL CELLS 13, 14	46,917.50
					BURNS & MCDONNELL ENGINEERING Total:	46,917.50
842	06PS0503477	65754	BUTLER MACHINERY CO.	10100607-426900	PARTS MANUAL #68	100.61
	06SS0002634	65305	BUTLER MACHINERY CO.	60407072-425300	BACKHOE: BUCKET, 24"	825.00
	06PS0502886	64087	BUTLER MACHINERY CO.	60207012-425300	CUTTING EDGE AND OUTRIGGER PAD	935.60
	06PS0503480	65349	BUTLER MACHINERY CO.	61507102-425300	ELEMENTS	42.36

842	06WO0153429	64855	BUTLER MACHINERY CO.	61507102-425300	MANUF MAINTENANCE AND RPR	8,325.33
	06PS0503310	65118	BUTLER MACHINERY CO.	10500115-425300	CLAMP - HAZARD MITIGATION	14.30
	06PS0503309	65119	BUTLER MACHINERY CO.	10500115-425300	PLATE, BOLT, & CLAMP - HAZARD	9.52
					BUTLER MACHINERY CO. Total:	10,252.72
854	8530	65671	CABLE COMMUNICATION SERVICES INC	10100301-422500	16-2340 MALLOW STREET RADIUS	588.16
					CABLE COMMUNICATION SERVICES INC Total:	588.16
905	2590-470231	65455	CARQUEST AUTO PARTS	61507102-425100	PRIMARY WIRE	53.25
	2590-469895	65454	CARQUEST AUTO PARTS	61507102-425100	BAT TERMINAL	6.02
	2590-469395	65453	CARQUEST AUTO PARTS	61507102-425100	OIL FILTER	8.92
	2590-470095	65518	CARQUEST AUTO PARTS	61207101-426200	ELEC TAPE AND PS FLUID	24.80
	2590-470095	65518	CARQUEST AUTO PARTS	61207101-426900	ELEC TAPE AND PS FLUID	10.90
	2590-470163	65517	CARQUEST AUTO PARTS	61207101-426200	PS FLUID	89.28
	2590-470836	65516	CARQUEST AUTO PARTS	61207101-426900	HYDRAULIC WHEEL DOLLY	240.11
	2590-470679	65432	CARQUEST AUTO PARTS	61207101-425100	AIR	37.45
	2590-470817	65496	CARQUEST AUTO PARTS	61507102-425300	CABIN AIR	85.40
	2590-470809	65381	CARQUEST AUTO PARTS	10100305-426900	SHOP SUPPLIES	17.59
	2590-471123	65376	CARQUEST AUTO PARTS	10100612-425100	WIPER BLADES	31.66
	2590-470342	65352	CARQUEST AUTO PARTS	61300664-425300	SHOP TOWELS/BRAKE CLEANER/TRAI	31.50
	2590-470237	65219	CARQUEST AUTO PARTS	60407071-426400	MAINTENANCE ON VEH. W851	29.99
	2590-470808	65345	CARQUEST AUTO PARTS	61507102-425300	FUEL	4.76
	2590-470680	65342	CARQUEST AUTO PARTS	61507102-425300	AIR	20.65
	2590-470753	65337	CARQUEST AUTO PARTS	61507102-425300	PREM STARTING FLUID	13.20
	2590-470713	65336	CARQUEST AUTO PARTS	61507102-425300	T CLAMP	56.28
	2590-470537	65346	CARQUEST AUTO PARTS	61507102-425300	BREAK CLEANER	42.84
	2590-470806	65344	CARQUEST AUTO PARTS	61507102-425300	FUEL	4.69
	2590-470595	64941	CARQUEST AUTO PARTS	61207101-425100	CLD CD AND CABLE	35.16
	2590-470723	64948	CARQUEST AUTO PARTS	60407071-426400	SHOP TOWELS/BATTERY BRUSH	5.68

905	2590-470723	64948	CARQUEST AUTO PARTS	60407071-426900	SHOP TOWELS/BATTERY BRUSH	3.67
	2590-470286	65272	CARQUEST AUTO PARTS	61507102-425300	AIR	77.70
	2590-470527	65347	CARQUEST AUTO PARTS	61507102-425300	AIR FILTER	77.35
	2590-470616	65340	CARQUEST AUTO PARTS	61507102-425300	AIR	97.65
	2590-470592	65338	CARQUEST AUTO PARTS	61507102-425300	HD FUEL FILTER, FUEL & LUBE	74.01
	2590-469673		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED COUPLERS	(36.66)
	2590-469672	64832	CARQUEST AUTO PARTS	61507102-425300	COUPLERS AND PLUGS	17.22
	2590-469998	64833	CARQUEST AUTO PARTS	61507102-425300	LUBRICANT	16.97
	2590-469681	64834	CARQUEST AUTO PARTS	61507102-425300	FLAPPER AND ADAPTER	85.99
	2590-469907	64835	CARQUEST AUTO PARTS	61507102-425300	OEM WIRE TERMNAL	12.50
	2590-469914		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED CABLE LUGS	1.80
	2590-469914		CARQUEST AUTO PARTS	61507102-425300	CREDIT RETURNED CABLE LUGS	(12.50)
	2590-471519	65916	CARQUEST AUTO PARTS	10100301-425100	UNITS	14.00
	2590-470686	65916	CARQUEST AUTO PARTS	10100401-425100	UNITS	48.30
	2590-469741	64830	CARQUEST AUTO PARTS	61507103-425300	FILTERS	16.87
	2590-470551	65014	CARQUEST AUTO PARTS	10100301-425100	UNIT S087	101.83
	2590-470255	64829	CARQUEST AUTO PARTS	61507103-426200	LUBRICANT AND CUTTER	79.74
	2590-470255	64829	CARQUEST AUTO PARTS	61507103-426500	LUBRICANT AND CUTTER	45.12
	2590-469660	64831	CARQUEST AUTO PARTS	61507102-425300	COUPLER	36.66
	2590-471388	65845	CARQUEST AUTO PARTS	61300664-425300	BALL MOUNT/THOWELS/BEARING/FUS	84.96
	2590-471368	65916	CARQUEST AUTO PARTS	10100305-425100	UNITS	6.23
	2590-471348	65916	CARQUEST AUTO PARTS	10100305-425100	UNITS	7.20
	2590-471370		CARQUEST AUTO PARTS	10100305-425100	CREDIT RETURNED SLEEVE	(7.20)
	2590-471303	65916	CARQUEST AUTO PARTS	10100305-425100	UNITS	12.65
	2590-470838	65916	CARQUEST AUTO PARTS	10100305-425100	UNITS	145.00
	2590-470543	65515	CARQUEST AUTO PARTS	61207101-426900	BRAKE CLEANER	42.84
	2590-469015	65446	CARQUEST AUTO PARTS	61507102-425100	BRAKE FLUID	13.78
	2590-470044	65438	CARQUEST AUTO PARTS	61507102-425100	CIRCUT BREAKER	29.72
	2590-469189	65452	CARQUEST AUTO PARTS	61507102-425100	FILTERS	57.98

905	2590-470699	65647	CARQUEST AUTO PARTS	61207101-425100	AIR FILTER	9.10
	2590-471304	65708	CARQUEST AUTO PARTS	60407072-425100	VEHICLES: WIPER BLADES	82.50
					CARQUEST AUTO PARTS Total:	2,093.11
931	29539	65341	CBH COOPERATIVE	61507102-426200	BULK OIL	292.80
	29538	65254	CBH COOPERATIVE	61507103-426200	DEF	333.00
	68051	65252	CBH COOPERATIVE	61507103-426200	DIESEL	448.75
	68049	65266	CBH COOPERATIVE	61507103-426200	DIESEL	332.17
	68050	65264	CBH COOPERATIVE	61507102-426200	DIESEL	1,393.57
	66476	64430	CBH COOPERATIVE	61507103-426200	DIESEL	368.64
	66477	64567	CBH COOPERATIVE	61507102-426200	DIESEL	1,280.00
	0005039	64943	CBH COOPERATIVE	61507102-426200	PROPANE	127.00
	0005050	65436	CBH COOPERATIVE	61507103-426200	PROPANE	50.80
	66478	64429	CBH COOPERATIVE	61507103-426200	DIESEL	710.04
	68026	64629	CBH COOPERATIVE	61507102-426200	DIESEL	1,598.52
	68028	64628	CBH COOPERATIVE	61507102-426200	DIESEL	414.33
	68630	64627	CBH COOPERATIVE	61507103-426200	DIESEL	288.43
	68631	64626	CBH COOPERATIVE	61507102-426200	DIESEL	1,143.33
	68632	64625	CBH COOPERATIVE	61507103-426200	DIESEL	1,007.94
				CBH COOPERATIVE Total:	9,789.32	
948	605Z22006499 0 03/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	3.96
	605Z22006499 0 03/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 03/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	198.43
	605Z22006499 0 03/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	1.98
	605Z22006499 0 03/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	119.39
	605Z22006499 0 03/22		CENTURYLINK	10100202-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 03/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	165.36

948	605Z22006499 0 03/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	119.39
	605Z22006499 0 03/22		CENTURYLINK	10100610-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 03/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	165.36
	605Z22006499 0 03/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	86.32
	605Z22006499 0 03/22		CENTURYLINK	60602073-428100	DATA LINE CHG PHONE SVC CHG	3.96
	605Z22006499 0 03/22		CENTURYLINK	60602079-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 03/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	187.20
	605Z22006499 0 03/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	118.35
	605Z22006499 0 03/22		CENTURYLINK	60602076-428100	DATA LINE CHG PHONE SVC CHG	3.96
	605Z22006499 0 03/22		CENTURYLINK	60602079-428100	DATA LINE CHG PHONE SVC CHG	3.96
	605Z22006499 0 03/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 03/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 03/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	85.28
	605Z22006499 0 03/22		CENTURYLINK	10100201-428100	DATA LINE CHG PHONE SVC CHG	159.12
	605Z22006499 0 03/22		CENTURYLINK	60407071-428100	DATA LINE CHG PHONE SVC CHG	52.89
	605Z22006499 0 03/22		CENTURYLINK	10100603-428100	DATA LINE CHG PHONE SVC CHG	33.52
	605342-3696 02/25/11	65240	CENTURYLINK	60207011-428100	02/25/11 SVC CHARGES	75.36
	605342-3696 03/25/11	65241	CENTURYLINK	60207011-428100	03/25/11 SVC CHARGES	57.02
	605342-3696 04/25/11	65242	CENTURYLINK	60207011-428100	04/25/11 SVC CHARGES	56.94
CENTURYLINK Total:						2,449.67

973	5398	64942	CHECKER ELECTRIC INC	61507102-425700	CIRCULATING FANS COMPONENTS	2,168.60
					CHECKER ELECTRIC INC Total:	2,168.60
8863	03/31/17	65885	CHRIS MOELLER	10100108-422500	DEAD ANIMAL PICKUP AND DISPOSA	825.00
					CHRIS MOELLER Total:	825.00
988	832142	64842	CHRIS SUPPLY COMPANY INC	61507103-425300	CIRCUIT BOARD AND ADAPTER	869.50
	833482	64485	CHRIS SUPPLY COMPANY INC	61808900-429500	DISPLAY ADAPTR & DVI CABLE - E	36.56
	836201	65399	CHRIS SUPPLY COMPANY INC	60207014-426100	POWERINVERTER WITH 2 USB OUTLE	64.95
	835414	64705	CHRIS SUPPLY COMPANY INC	60207011-426900	RHINO 1/2" WHITE VINYL 2)	35.18
	835531	64653	CHRIS SUPPLY COMPANY INC	10100607-425700	FAN WHEEL MOTOR - MEN'S RESTRO	5.26
	836138	65142	CHRIS SUPPLY COMPANY INC	10100205-426900	Cable for Speed Trailer #4	1.62
	836160	65245	CHRIS SUPPLY COMPANY INC	60207013-426900	HDMI CABLE	26.23
	836459	65884	CHRIS SUPPLY COMPANY INC	10100401-425100	UNIT S046	39.41
	836576	65801	CHRIS SUPPLY COMPANY INC	60207012-426500	SWITCH FOR WRENCH	12.23
					CHRIS SUPPLY COMPANY INC Total:	1,090.94
2709	03/09- 03/10/17	64516	CHRISTOPHER KLUCAS	61800890-427000	PER DIEM	59.00
					CHRISTOPHER KLUCAS Total:	59.00
7634	7173076	65360	CISCO WEBEX LLC	10102030-422500	WEBEX ADDITIONAL STORAGE ACCT	468.00
					CISCO WEBEX LLC Total:	468.00
1013	03/28/17	65951	CITY OF RAPID CITY	10120113-426300	PETTY CASH	11.06
	03/29/17	65951	CITY OF RAPID CITY	10120113-422500	PETTY CASH	24.50
	148	65755	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	27.30
	09010370 03/15/17		CITY OF RAPID CITY	61300664-428400	09010370 5	72.22
	MAR17		CITY OF RAPID CITY	10100106-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	10100111-415000	CITY PAID RETIREES INS	424.00

1013	MAR17		CITY OF RAPID CITY	10100201-415000	CITY PAID RETIREES INS	16,112.00
	MAR17		CITY OF RAPID CITY	10100202-415000	CITY PAID RETIREES INS	12,720.00
	MAR17		CITY OF RAPID CITY	10100204-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	10100301-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	10100607-415000	CITY PAID RETIREES INS	2,968.00
	MAR17		CITY OF RAPID CITY	10100609-415000	CITY PAID RETIREES INS	848.00
	MAR17		CITY OF RAPID CITY	10100618-415000	CITY PAID RETIREES INS	848.00
	MAR17		CITY OF RAPID CITY	10100620-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	61800890-415000	CITY PAID RETIREES INS	1,696.00
	MAR17		CITY OF RAPID CITY	77700914-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	60602074-415000	CITY PAID RETIREES INS	2,120.00
	MAR17		CITY OF RAPID CITY	10102028-415000	CITY PAID RETIREES INS	1,696.00
	MAR17		CITY OF RAPID CITY	77504132-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	77504134-415000	CITY PAID RETIREES INS	848.00
	MAR17		CITY OF RAPID CITY	10106021-415000	CITY PAID RETIREES INS	848.00
	MAR17		CITY OF RAPID CITY	60207011-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	60207012-415000	CITY PAID RETIREES INS	1,272.00
	MAR17		CITY OF RAPID CITY	60207014-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	60407071-415000	CITY PAID RETIREES INS	848.00
	MAR17		CITY OF RAPID CITY	60407072-415000	CITY PAID RETIREES INS	848.00
	MAR17		CITY OF RAPID CITY	60407073-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	61207101-415000	CITY PAID RETIREES INS	424.00
	MAR17		CITY OF RAPID CITY	61507103-415000	CITY PAID RETIREES INS	424.00
	00822100 03/15/17		CITY OF RAPID CITY	61300664-428400	00822100 16	236.82
	05994500 03/08/17		CITY OF RAPID CITY	61507103-428400	05994500 20	316.67
	09015855 02/27/17		CITY OF RAPID CITY	60207011-428400	09015855 0	1,607.62
	00170050 02/20/17		CITY OF RAPID CITY	10100108-428400	00170050 40	21.39
	04/03-07/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 04/03-07/17	93.77

1013	04/03-07/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 04/03-07/17	175.68
	04/03-07/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 04/03-07/17	2.31
	04/03-07/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 04/03-07/17	116.12
	04/03-07/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 04/03-07/17	31.60
	04/03-07/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 04/03-07/17	26.73
	04/03-07/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 04/03-07/17	15.81
	04/03-07/17		CITY OF RAPID CITY	10100401-426100	POSTAGE 04/03-07/17	1.36
	04/03-07/17		CITY OF RAPID CITY	10100601-426100	POSTAGE 04/03-07/17	2.72
	04/03-07/17		CITY OF RAPID CITY	10100607-426100	POSTAGE 04/03-07/17	0.91
	04/03-07/17		CITY OF RAPID CITY	10100612-426100	POSTAGE 04/03-07/17	14.04
	04/03-07/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 04/03-07/17	6.79
	04/03-07/17		CITY OF RAPID CITY	10100706-426100	POSTAGE 04/03-07/17	40.21
	04/03-07/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 04/03-07/17	10.42
	04/03-07/17		CITY OF RAPID CITY	61000870-426100	POSTAGE 04/03-07/17	0.45
	04/03-07/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 04/03-07/17	48.44
	04/03-07/17		CITY OF RAPID CITY	61300604-426100	POSTAGE 04/03-07/17	3.17
	04/03-07/17		CITY OF RAPID CITY	61400605-426100	POSTAGE 04/03-07/17	1.36
	04/03-07/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 04/03-07/17	50.74
	04/03-07/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 04/03-07/17	0.45
	04/03-07/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 04/03-07/17	0.45
	04/03-07/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 04/03-07/17	11.70
	04/03-07/17		CITY OF RAPID CITY	10100603-426100	POSTAGE 04/03-07/17	14.04
	04/03-07/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 04/03-07/17	228.08
	04/03-07/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 04/03-07/17	0.90
	04/03-07/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 04/03-07/17	25.82
	05990022 03/08/17		CITY OF RAPID CITY	61400606-428400	05990022 0	113.90
	04008000 03/07/17		CITY OF RAPID CITY	61507102-428400	04008000 48	225.81
	09014070 03/08/17		CITY OF RAPID CITY	61507102-428400	09014070 0	15.49

1013	09014075 03/08/17		CITY OF RAPID CITY	61507102-428400	09014075 0	15.49
	05994490 03/08/17		CITY OF RAPID CITY	61507103-428400	05994490 123	983.08
	05994495 03/10/17		CITY OF RAPID CITY	61507103-428400	05994495 0	22.63
	03-20-2017	64960	CITY OF RAPID CITY	10100201-427000	GAS RECEIPT-40.93-DEPT CARD NO	34.02
	03/08/17	64976	CITY OF RAPID CITY	10100204-422500	PETTY CASH	30.00
	03/14/2017	64976	CITY OF RAPID CITY	10100108-422500	PETTY CASH	42.40
	03/14/2017	64976	CITY OF RAPID CITY	60207012-422500	PETTY CASH	21.20
	03/08/2017	64976	CITY OF RAPID CITY	60207014-453000	PETTY CASH	8.99
	03/17/17	64976	CITY OF RAPID CITY	60207014-453000	PETTY CASH	3.42
	09010315 03/08/17		CITY OF RAPID CITY	10100607-428400	09010315 0	39.87
	05990001 03/20/17		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	05990001 01/20/17		CITY OF RAPID CITY	61300664-428400	05990001 0	348.14
	03/27-31/17		CITY OF RAPID CITY	10100101-426100	POSTAGE 03/27-31/17	109.66
	03/27-31/17		CITY OF RAPID CITY	10106021-426100	POSTAGE 03/27-31/17	3.17
	03/27-31/17		CITY OF RAPID CITY	10106022-426100	POSTAGE 03/27-31/17	71.72
	03/27-31/17		CITY OF RAPID CITY	10100106-426100	POSTAGE 03/27-31/17	6.64
	03/27-31/17		CITY OF RAPID CITY	10100108-426100	POSTAGE 03/27-31/17	38.71
	03/27-31/17		CITY OF RAPID CITY	10100111-426100	POSTAGE 03/27-31/17	14.63
	03/27-31/17		CITY OF RAPID CITY	10100201-426100	POSTAGE 03/27-31/17	46.42
	03/27-31/17		CITY OF RAPID CITY	10100202-426100	POSTAGE 03/27-31/17	10.18
	03/27-31/17		CITY OF RAPID CITY	10100204-426100	POSTAGE 03/27-31/17	161.87
	03/27-31/17		CITY OF RAPID CITY	10100618-426100	POSTAGE 03/27-31/17	0.45
	03/27-31/17		CITY OF RAPID CITY	10100711-426100	POSTAGE 03/27-31/17	14.50
	03/27-31/17		CITY OF RAPID CITY	60602074-426100	POSTAGE 03/27-31/17	2.72
	03/27-31/17		CITY OF RAPID CITY	60207014-426100	POSTAGE 03/27-31/17	65.97
	03/27-31/17		CITY OF RAPID CITY	60407072-426100	POSTAGE 03/27-31/17	10.55

1013	03/27-31/17		CITY OF RAPID CITY	61207101-426100	POSTAGE 03/27-31/17	0.45
	03/27-31/17		CITY OF RAPID CITY	61507102-426100	POSTAGE 03/27-31/17	0.91
	03/27-31/17		CITY OF RAPID CITY	61507103-426100	POSTAGE 03/27-31/17	0.45
	03/27-31/17		CITY OF RAPID CITY	61800890-426100	POSTAGE 03/27-31/17	303.02
	03/27-31/17		CITY OF RAPID CITY	10100620-426100	POSTAGE 03/27-31/17	35.79
	03/27-31/17		CITY OF RAPID CITY	60407074-426100	POSTAGE 03/27-31/17	17.22
	04/22/17		CITY OF RAPID CITY	61300604-441000	CART BARN PRINC & INT	1,571.35
	04/22/17		CITY OF RAPID CITY	61300604-442000	CART BARN PRINC & INT	23.72
	70300001	64655	CITY OF RAPID CITY	10100607-422500	LANDFILL DISPOSAL	4.50
	03/20/2017	64960	CITY OF RAPID CITY	10100201-427000	GAS RECEIPT-40.93-DEPT CARD NO	40.93
				CITY OF RAPID CITY Total:	56,809.76	
1019	170567	65550	CLAREY'S SAFETY EQUIPMENT INC	10102026-425300	CALIBRATION GAS - ST 6	246.41
					CLAREY'S SAFETY EQUIPMENT INC Total:	246.41
1053	2117908	65127	COCA-COLA OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	308.00
	2128286	65168	COCA-COLA OF THE BLACK HILLS	10100612-452000	DECAF COFFEE	516.50
	261142	64854	COCA-COLA OF THE BLACK HILLS	61207101-426300	AQUAPURE	12.00
					COCA-COLA OF THE BLACK HILLS Total:	836.50
1065	1076128	65694	COLE-PARMER INSTR CO	60407073-426900	PRESSURE & VACUUM GAUGES	123.95
	1077549	65694	COLE-PARMER INSTR CO	60407073-426900	PRESSURE & VACUUM GAUGES	123.95
	1073320	65694	COLE-PARMER INSTR CO	60407073-426900	PRESSURE & VACUUM GAUGES	123.95
	1069045	65694	COLE-PARMER INSTR CO	60407073-426900	PRESSURE & VACUUM GAUGES	278.39
					COLE-PARMER INSTR CO Total:	650.24
6624	16880	65302	COLLISION CENTER	10100201-425100	CAR REPAIR CTY5721	1,962.64
					COLLISION CENTER Total:	1,962.64

1074	52793	65948	COLOR MYSTIQUE	10100201-425100	CLEAN UNIT 145	145.00
					COLOR MYSTIQUE Total:	145.00
1103	03/31/17		CONNECTIONS INC	10100111-422500	MAR17 EAP	1,287.57
					CONNECTIONS INC Total:	1,287.57
1113	217770	65407	CONTRACTOR'S SUPPLY INC	10100607-426300	WORK GLOVES - HULTZ, D	10.50
	217840	65757	CONTRACTOR'S SUPPLY INC	10100607-426300	SAFETY VEST - STOCK SUPPLY	65.00
	217892	65756	CONTRACTOR'S SUPPLY INC	10100607-426900	FIBER TUBE	18.50
	217879	65802	CONTRACTOR'S SUPPLY INC	60207012-426300	GLOVES	51.60
	217778	65135	CONTRACTOR'S SUPPLY INC	10100301-426900	SUPPLIES	150.90
	217529	63684	CONTRACTOR'S SUPPLY INC	10100607-426300	KNEE PADS - Furchner, seasonal	64.50
	217688	64633	CONTRACTOR'S SUPPLY INC	10100205-426900	Buried Line Marking Supplies	36.70
	217688	64633	CONTRACTOR'S SUPPLY INC	10100304-426900	Buried Line Marking Supplies	36.70
					CONTRACTOR'S SUPPLY INC Total:	434.40
1123	351527	65758	COPY COUNTRY INC.	10100607-422500	COPIES	16.05
	351412	65812	COPY COUNTRY INC.	10100618-422500	PROF SERVICES	80.00
					COPY COUNTRY INC. Total:	96.05
1132	04/30/17		CORNERSTONE RESCUE MISSION	10100621-459500	APRIL17 CORNERSTONE RESCUE MISSION	20,833.33
					CORNERSTONE RESCUE MISSION Total:	20,833.33
7176	1025502	65535	CORY'S TRI-STATE TIRE FACTORY	60207011-426700	TIRES 4) W331	780.75
					CORY'S TRI-STATE TIRE FACTORY Total:	780.75
1164	S503371509.001	65437	CRESCENT ELECTRIC SUPPLY CO	10100607-425700	C LEV BLK PLUG	19.32
	S503246163.001	65160	CRESCENT ELECTRIC SUPPLY CO	10100612-425700	6 LITH INCAN HALL LIGHT	294.85
	S503335308.001	65109	CRESCENT ELECTRIC SUPPLY CO	10102021-425200	WIRE CONNECTOR - ST 1 BAY LIGH	25.76
	S503335308.001	65109	CRESCENT ELECTRIC SUPPLY CO	61800891-425200	WIRE CONNECTOR - ST 1 BAY LIGH	11.04

1164	S503312755.001	65095	CRESCENT ELECTRIC SUPPLY CO	10100202-426900	CONNECTOR, LAMP AND BULB - SHO	88.62
	S503312755.001	65095	CRESCENT ELECTRIC SUPPLY CO	61800890-426900	CONNECTOR, LAMP AND BULB - SHO	37.98
					CRESCENT ELECTRIC SUPPLY CO Total:	477.57
1167	9630	64060	CRICKET LAWN SERVICE	26000927-422500	18 E KANSAS CITY STREET - DEBR	190.00
	9631	64059	CRICKET LAWN SERVICE	26000927-422500	220 E ST JOSEPH STREET - DEBRI	330.00
					CRICKET LAWN SERVICE Total:	520.00
1179	1861436-00	64353	CRUM ELECTRIC	60207011-425700	CONDUIT, RCPT CVR, PLUG IN, LO	61.65
	1857035-00	64849	CRUM ELECTRIC	61507103-425700	95A CONTACTOR	275.75
					CRUM ELECTRIC Total:	337.40
1218	04/30/17		DAHL FINE ARTS CENTER	10106062-456000	APRIL17 DAHL	8,041.67
					DAHL FINE ARTS CENTER Total:	8,041.67
1231	43747	65524	DAKOTA BATTERY/ELECTRIC	61507102-425100	BATTERY	198.18
	43731	65525	DAKOTA BATTERY/ELECTRIC	61507102-425100	SOLENOID AND FASTENERS	221.33
	43135	65276	DAKOTA BATTERY/ELECTRIC	61507102-425300	BATTERY	229.30
	43890	65335	DAKOTA BATTERY/ELECTRIC	61507102-425300	STARTER	161.21
					DAKOTA BATTERY/ELECTRIC Total:	810.02
1234	IN316144	65473	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENTS	181.37
	IN315786	65295	DAKOTA BUSINESS CENTER	10100711-425300	QUARTERLY COPIER CONTRACT RATE	81.62
	IN315785	65255	DAKOTA BUSINESS CENTER	10100108-425300	EPSON COPIER	93.18
	IN315785	65255	DAKOTA BUSINESS CENTER	10100204-425300	EPSON COPIER	93.18
	IN315785	65255	DAKOTA BUSINESS CENTER	10100706-425300	EPSON COPIER	93.18
	IN315784	65149	DAKOTA BUSINESS CENTER	10100204-425300	MAINTENANCE AGREEMENT	460.83
	IN315136	65081	DAKOTA BUSINESS CENTER	10100202-426100	COPIERS CONTRACT	539.44
	IN315136	65081	DAKOTA BUSINESS CENTER	61800890-426100	COPIERS CONTRACT	539.45
	IN316143	65759	DAKOTA BUSINESS CENTER	10100601-425300	COPY MACHINE MAINTENANCE	89.44

1234	IN316143	65759	DAKOTA BUSINESS CENTER	10100607-425300	COPY MACHINE MAINTENANCE	89.46
	IN316143	65759	DAKOTA BUSINESS CENTER	10100620-425300	COPY MACHINE MAINTENANCE	89.46
	IN316142	65837	DAKOTA BUSINESS CENTER	10100108-425300	COPIER MAINTENANCE CONTRACT	217.50
	IN315783	65898	DAKOTA BUSINESS CENTER	10100101-425300	APR17 KONICA COPIERS	128.99
	IN315783	65898	DAKOTA BUSINESS CENTER	10100105-425300	APR17 KONICA COPIERS	0.58
	IN315783	65898	DAKOTA BUSINESS CENTER	10100108-425300	APR17 KONICA COPIERS	312.02
	IN315783	65898	DAKOTA BUSINESS CENTER	10100204-425300	APR17 KONICA COPIERS	559.62
	IN315783	65898	DAKOTA BUSINESS CENTER	10100706-425300	APR17 KONICA COPIERS	52.60
	IN315783	65898	DAKOTA BUSINESS CENTER	10100708-425300	APR17 KONICA COPIERS	6.26
	IN316073	65899	DAKOTA BUSINESS CENTER	10100101-425300	COPIER CONTRACT - COLOR COPY O	886.80
				DAKOTA BUSINESS CENTER Total:	4,514.98	
1239	6510860	65932	DAKOTA FLUID POWER	10100305-425100	UNITS	170.01
	6511305	65932	DAKOTA FLUID POWER	10100302-425100	UNITS	26.40
	6510189	65429	DAKOTA FLUID POWER	61507102-425300	COIL KIT	111.20
	6510193	65528	DAKOTA FLUID POWER	61207101-425100	GATE HOSE ASSY	50.18
	6510038	65382	DAKOTA FLUID POWER	10100301-426900	SUPPLIES	57.85
	6508761	65249	DAKOTA FLUID POWER	61507103-425300	BOLTS	477.05
					DAKOTA FLUID POWER Total:	892.69
5570	2723	65514	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	75.00
	2724	65513	DAKOTA HILLS PEST SERVICE	61507102-422500	PEST CONTROL	50.00
	2725	65512	DAKOTA HILLS PEST SERVICE	61507103-422500	PEST CONTROL	100.00
					DAKOTA HILLS PEST SERVICE Total:	225.00
1248	430359	65375	DAKOTA PARTY	10100612-452000	TABLE CLOTHS	89.64
					DAKOTA PARTY Total:	89.64
1252	10610	65395	DAKOTA PUMP INC	60907401-426100	2- IPAD AIR AND CASES FOR STOR	1,660.00
	10049	65280	DAKOTA PUMP INC	60407071-422500	MAINTENANCE & REPAIR TO ELKS C	372.45

1252	10048	65280	DAKOTA PUMP INC	60407071-422500	MAINTENANCE & REPAIR TO ELKS C	35.41
	10048	65280	DAKOTA PUMP INC	60407071-425500	MAINTENANCE & REPAIR TO ELKS C	1,735.00
	10622	65904	DAKOTA PUMP INC	60407071-422500	REPAIRS/LABOR AT ELKS CLUB LIF	200.00
	10622	65904	DAKOTA PUMP INC	60407071-425300	REPAIRS/LABOR AT ELKS CLUB LIF	718.37
					DAKOTA PUMP INC Total:	4,721.23
1254	33810	65716	DAKOTA RADIATOR	61300664-425300	RESET HEADERS & TANKS	290.00
					DAKOTA RADIATOR Total:	290.00
1260	C903121	65140	DAKOTA SUPPLY GROUP	10100305-425200	REPAIR KIT	45.70
	C886739	65270	DAKOTA SUPPLY GROUP	61507103-425300	COMPRESSION	123.39
					DAKOTA SUPPLY GROUP Total:	169.09
6888	1201	65811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	180.65
	1175	65374	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	1,428.91
	1187	65374	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	175.33
	1195	65811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	681.56
	1194	65811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	248.60
	1191	65811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	732.22
	1192	65811	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	151.57
	1185	65374	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	445.39
	1183	65374	DAKOTA TRUCK & AUTO LLC	10100618-425100	BUS REPAIRS	194.44
					DAKOTA TRUCK & AUTO LLC Total:	4,238.67
1267	6-5173	65104	DALE'S TIRE & RETREADING INC	10102023-426700	TRAILIER TIRE REPAIR - ST 3	212.12
	6-5205	65482	DALE'S TIRE & RETREADING INC	10100201-426700	TIRES UNIT 159	137.80
	2-14722	65362	DALE'S TIRE & RETREADING INC	10102030-426700	REPAIR FLAT TIRE - PREVENTION	18.00
					DALE'S TIRE & RETREADING INC Total:	367.92
9083	03/09/17	64513	DARRELL STRONG	61800890-427000	PER DIEM	12.00
					DARRELL STRONG Total:	12.00

9089	74823686	64503	DAYS INN SIOUX FALLS - EMPIRE	61800891-427000	LODGING - PARAMEDIC TESTING -C	275.00
					DAYS INN SIOUX FALLS - EMPIRE Total:	275.00
1322	10157772195	62407	DELL MARKETING LP	10100201-429500	LATITUDE 14 RUGGED 5414 QUOTE	2,280.85
					DELL MARKETING LP Total:	2,280.85
1359	775172495	65010	DIAMOND VOGEL PAINT CTR	10100607-426900	LINE LAZER	3,000.00
					DIAMOND VOGEL PAINT CTR Total:	3,000.00
2178	03/30- 04/01/17	65949	DON HEDRICK	10120109-427000	MEALS-LEADERSHIP SD-SIOUX FALL	242.20
					DON HEDRICK Total:	242.20
2983	04/30/17		DR. NATHAN LONG	61800890-422500	APRIL17 CONTRACTED SVCS	1,400.00
					DR. NATHAN LONG Total:	1,400.00
1454	5754-00003- 0005	64826	DUHAMEL BROADCASTING ENT	61507103-422900	FEBRUARY ADVERTISING KQRQ	480.00
					DUHAMEL BROADCASTING ENT Total:	480.00
7959	P65174500101 0	64551	DULUTH TRADING CO	10500115-426300	PANTS AND VEST - FENSTER	182.79
					DULUTH TRADING CO Total:	182.79
1471	869928	65358	E & J SPECIALTIES INC	79300968-426100	Office Supplies	10.50
					E & J SPECIALTIES INC Total:	10.50
1475	04/30/17		EARLY CHILDHOOD CONNECTIONS	10100621-621200	APRIL17 EARLY CHILDHOOD CONNECTIONS	4,166.67
					EARLY CHILDHOOD CONNECTIONS Total:	4,166.67
1491	X201032441:0 1	65522	EDDIES TRUCK SALES & SERVICE	61207101-425100	VALVE, ELBOW AND FITTING	58.38
	X201032462:0 1	65919	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	39.21
	X201032658:0 1	65919	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	145.98

1491	X201032489:0 1	65919	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	347.79
	X201032631:0 1	65919	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	27.36
	X201032456:0 1	65384	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	16.12
	X201032268:0 1	65011	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	22.50
	X201031173:0 1	65011	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	407.14
	X201032748:0 1	65918	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	80.99
	X201032545:0 1	65918	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	6,557.65
	X201032663:0 1		EDDIES TRUCK SALES & SERVICE	10100301-425100	CR RTN INJECTOR CORE	(2,328.78)
	X201032512:0 1	65384	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	97.95
	X201032510:0 1	65384	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	101.81
	X201032234:0 1	64865	EDDIES TRUCK SALES & SERVICE	60907401-426400	REPAIRS ON UNIT W812	10.15
	X201032221:0 1	64865	EDDIES TRUCK SALES & SERVICE	60907401-425300	REPAIRS ON UNIT W812	127.34
	X201032008:0 1	65011	EDDIES TRUCK SALES & SERVICE	10100301-425100	UNITS	5.10
	X201032328:0 1	65011	EDDIES TRUCK SALES & SERVICE	10100302-425100	UNITS	9.10
					EDDIES TRUCK SALES & SERVICE Total:	5,725.79
1536	1893702	65203	EMERGENCY MEDICAL PRODUCTS INC	61800890-426900	EMS NON - DISPOSABLES	194.54
	1892512	65207	EMERGENCY MEDICAL PRODUCTS INC	61800890-429700	EMS DISPOSABLES	221.79
					EMERGENCY MEDICAL PRODUCTS INC Total:	416.33
1557	823835	62863	ENVIRONMENTAL RESOURCE ASSOCIATES	60407073-426900	DMRQA-37, WW COLIFORMS, COLIFO	1,082.74

1557					ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,082.74
1559	CD201712274	65660	ENVIROTECH SERVICES INC	10100302-426400	APEX	6,338.54
					ENVIROTECH SERVICES INC Total:	6,338.54
6018	06/25/16	64511	ERIC SHATTUCK	61800890-426900	REIMBURSEMENT FOR IPAD CASE	80.93
					ERIC SHATTUCK Total:	80.93
1592	036372-00	65838	EVERGREEN OFFICE PRODUCTS INC	10100108-426100	OFFICE SUPPLIES	17.99
	0329RCMEADO	65785	EVERGREEN OFFICE PRODUCTS INC	61300604-425300	COPIER MAINT	27.50
	045742-00	65752	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Office Supplies	6.34
	036392-00	64805	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	4.00
	036392-00	64805	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	3.99
	036392-00	64805	EVERGREEN OFFICE PRODUCTS INC	10106023-426100	OFFICE SUPPLIES	4.00
	036392-01	64805	EVERGREEN OFFICE PRODUCTS INC	10106021-426100	OFFICE SUPPLIES	3.99
	036392-01	64805	EVERGREEN OFFICE PRODUCTS INC	10106022-426100	OFFICE SUPPLIES	4.00
	036392-01	64805	EVERGREEN OFFICE PRODUCTS INC	10106023-426100	OFFICE SUPPLIES	4.00
	337479	65296	EVERGREEN OFFICE PRODUCTS INC	10100111-426100	Glass Magnetic White Board	243.99
					EVERGREEN OFFICE PRODUCTS INC Total:	319.80
1619	65184270 SO	64870	FARMER BROTHERS CO	60407072-426300	COFFEE, 2 CASES	120.66
					FARMER BROTHERS CO Total:	120.66
1627	SDRA162300	64823	FASTENAL COMPANY	60407072-425300	HARDWARE: BOLTS	128.79
	SDRA162029	65558	FASTENAL COMPANY	10102025-425100	NUTS, SCREWS AND BOLTS - E5	9.79
	SDRAP245219	64888	FASTENAL COMPANY	60207012-426900	BLUE LOCATING PAINT/FLAGS	158.57
	SDRA162712	65921	FASTENAL COMPANY	10100305-425100	SHOP SUPPLIES	153.43

1627	SDRA162482	65391	FASTENAL COMPANY	10100401-425100	UNIT S025	18.00
	SDRA162250	65353	FASTENAL COMPANY	61300664-425300	WIRE/BOLTS	40.01
	SDRAP245220	64892	FASTENAL COMPANY	60407071-426900	GREEN MARKING PAINT	56.81
	SDRA162288	64859	FASTENAL COMPANY	60907401-425500	BOLTS TO ANCHOR INLET ON ALLEN	34.92
					FASTENAL COMPANY Total:	600.32
1631	41621 2017	65157	FBI NATIONAL ACADEMY ASSOCIATES INC	10100201-429200	MEMBERSHIP JOHNS	85.00
					FBI NATIONAL ACADEMY ASSOCIATES INC Total:	85.00
1633	5-730-87419	65487	FEDERAL EXPRESS CORPORATION	10100618-426100	SHIPPING	44.99
	5-730-87419	65487	FEDERAL EXPRESS CORPORATION	10102023-426100	SHIPPING	65.45
	5-730-87419	65487	FEDERAL EXPRESS CORPORATION	10106022-426100	SHIPPING	29.73
	5-730-87419	65487	FEDERAL EXPRESS CORPORATION	60407073-426100	SHIPPING	30.31
	5-730-87419	65487	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	25.58
	5-730-87419	65487	FEDERAL EXPRESS CORPORATION	61800890-426100	SHIPPING	11.65
	5-745-98891	65477	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	191.21
	5-753-32772	65941	FEDERAL EXPRESS CORPORATION	10120100-426100	SHIPPING	242.20
	5-745-66785	65936	FEDERAL EXPRESS CORPORATION	10100202-426100	SHIPPING	24.06
	5-745-66785	65936	FEDERAL EXPRESS CORPORATION	60602074-426100	SHIPPING	42.08
						FEDERAL EXPRESS CORPORATION Total:
1639	18617	65456	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR FEB	4,312.65
	18474	65143	FELSBURG HOLT & ULLEVIG	10100706-422300	PROFESSIONAL SERVICES FOR JAN	2,777.33
					FELSBURG HOLT & ULLEVIG Total:	7,089.98

1647	J16-117.6	65790	FERBER ENGINEERING	50508911-422300	11-2001 STRGIS ROAD AREA UTILI	5,737.58
	J16-117.6	65790	FERBER ENGINEERING	60200933-422300	11-2001 STRGIS ROAD AREA UTILI	5,737.57
	J16-117.6	65790	FERBER ENGINEERING	60400833-422300	11-2001 STRGIS ROAD AREA UTILI	5,737.57
	J15-133.17	65789	FERBER ENGINEERING	50508910-422300	15-2268 SEGER DR RECONSTRUCTIO	719.10
	J15-133.17	65789	FERBER ENGINEERING	50508911-422300	15-2268 SEGER DR RECONSTRUCTIO	137.70
	J15-133.17	65789	FERBER ENGINEERING	60200941-422300	15-2268 SEGER DR RECONSTRUCTIO	336.60
	J15-133.17	65789	FERBER ENGINEERING	60400831-422300	15-2268 SEGER DR RECONSTRUCTIO	336.60
	J17-104.2	65786	FERBER ENGINEERING	50508910-422300	15-2316 WEST OMAHA DRAINAGE AN	713.05
	J17-104.2	65786	FERBER ENGINEERING	50508911-422300	15-2316 WEST OMAHA DRAINAGE AN	8,021.81
	J17-104.2	65786	FERBER ENGINEERING	60200933-422300	15-2316 WEST OMAHA DRAINAGE AN	3,208.73
	J17-104.2	65786	FERBER ENGINEERING	60400833-422300	15-2316 WEST OMAHA DRAINAGE AN	3,030.46
	J17-104.2	65786	FERBER ENGINEERING	60907402-422300	15-2316 WEST OMAHA DRAINAGE AN	2,852.20
	J15-137.15	65784	FERBER ENGINEERING	50508910-422300	15-2032 DYESS AVE RECONSTRUCTI	1,404.60
	J15-137.15	65784	FERBER ENGINEERING	50508911-422300	15-2032 DYESS AVE RECONSTRUCTI	2,007.23
	J15-137.15	65784	FERBER ENGINEERING	60400831-422300	15-2032 DYESS AVE RECONSTRUCTI	601.37
	J16-102.13	65783	FERBER ENGINEERING	50508910-422300	14-2189 BALDWIN STREET RECONST	2,605.65
	J16-102.13	65783	FERBER ENGINEERING	50508911-422300	14-2189 BALDWIN STREET RECONST	214.13
	J16-102.13	65783	FERBER ENGINEERING	60200933-422300	14-2189 BALDWIN STREET RECONST	1,202.61
	J16-102.13	65783	FERBER ENGINEERING	60400833-422300	14-2189 BALDWIN STREET RECONST	1,202.61

1647	J15-119.17	65781	FERBER ENGINEERING	50508910-422300	15-2232 38TH ST RECONSTRUCTION	897.75
	J15-119.17	65781	FERBER ENGINEERING	50508911-422300	15-2232 38TH ST RECONSTRUCTION	598.49
	J15-119.17	65781	FERBER ENGINEERING	60200933-422300	15-2232 38TH ST RECONSTRUCTION	748.13
	J15-119.17	65781	FERBER ENGINEERING	60400833-422300	15-2232 38TH ST RECONSTRUCTION	748.13
					FERBER ENGINEERING Total:	48,799.67
1648	4665782	65169	FERGUSON ENTERPRISES INC	10100616-425500	COUP	30.97
					FERGUSON ENTERPRISES INC Total:	30.97
1661	34561	64512	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	ENVELOPES - EMS BILLING	239.50
	34577	65200	FINANCIAL FORMS & SUPPLIES INC	61808900-426100	WINDOW ENVELOPES - EMS BILLING	134.86
					FINANCIAL FORMS & SUPPLIES INC Total:	374.36
1670	0000406701	65526	FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP	61507102-422500	FIRE SUPPRESSION MTNC	2,431.00
					FIREMASTER MOUNTAIN REGION-MASTER PROTECTION CORP Total:	2,431.00
1682	680503	65476	FIRST PHOTO INC	10100201-426100	YO CLASS PHOTO	315.00
					FIRST PHOTO INC Total:	315.00
1686	0317705SKCF	65107	FISCHER FURNITURE INC.	10102021-426900	WASHER - ST1	594.99
	0317705SKCF	65107	FISCHER FURNITURE INC.	61800891-426900	WASHER - ST1	255.00
					FISCHER FURNITURE INC. Total:	849.99
1693	W-1190482		FISHER BEVERAGE COMPANY INC	61400605-452000	CREDIT RETURNED COORS AND COORS LITE	(35.51)
	W-1215868	65128	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	240.75
	W-1219647	65447	FISHER BEVERAGE COMPANY INC	61400605-452000	CONCESSION MERCHANDISE FOR RES	223.75
					FISHER BEVERAGE COMPANY INC Total:	428.99

1694	6567415	65695	FISHER SCIENTIFIC	60407073-426900	FLASKS & COVERS, M-FECAL COLIF	113.97
	6776432	65695	FISHER SCIENTIFIC	60407073-426400	FLASKS & COVERS, M-FECAL COLIF	89.17
	6776432	65695	FISHER SCIENTIFIC	60407073-426900	FLASKS & COVERS, M-FECAL COLIF	283.75
	7076756	65695	FISHER SCIENTIFIC	60407073-426400	FLASKS & COVERS, M-FECAL COLIF	88.92
	7629431	65695	FISHER SCIENTIFIC	60407073-426900	FLASKS & COVERS, M-FECAL COLIF	162.88
					FISHER SCIENTIFIC Total:	738.69
2793	03/15-03/18/17	64648	FLETCHER LACOCK	10100204-427000	PER DIEM	126.00
					FLETCHER LACOCK Total:	126.00
1728	27681	65132	FMG INC.	61507104-422300	16-2364 LANDFILL CELL 17 FINAL	17,394.30
	27682	65134	FMG INC.	61507104-422300	16-2371 LANDFILL CELLS 18-19 D	11,049.60
	27687	65063	FMG INC.	60907403-422300	14-2207 SOUTH TRUCK RTE DRAINAGE	15,002.50
	27686	64961	FMG INC.	50508910-422300	15-2270 SHERIDAN LAKE RD RECON	2,993.34
	27686	64961	FMG INC.	50508911-422300	15-2270 SHERIDAN LAKE RD RECON	872.55
	27686	64961	FMG INC.	60200933-422300	15-2270 SHERIDAN LAKE RD RECON	1,090.69
	27686	64961	FMG INC.	60400833-422300	15-2270 SHERIDAN LAKE RD RECON	654.42
	27676	65131	FMG INC.	61507104-422500	17-2377 LANDFILL LAKE HERMAN D	712.20
	27692	65258	FMG INC.	50508910-422300	16-2369 CITYWIDE GEOTECHNICAL	2,850.00
						FMG INC. Total:
1767	4749101	65339	FRED PRYOR SEMINARS	10100204-427000	WEBINAR	199.00
					FRED PRYOR SEMINARS Total:	199.00
1799	7730	65698	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/21/2017, 3/24/2017, 3	73.00
	7742	65698	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/21/2017, 3/24/2017, 3	73.00
	7752	65698	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/21/2017, 3/24/2017, 3	73.00

1799	7772	65792	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/31/2017	73.00
	7194	64822	FRONTIER WATER SERVICE	60407072-428400	WATER, 3/14/2017	73.00
					FRONTIER WATER SERVICE Total:	365.00
1820	00156575	65732	G&H DISTRIBUTING INC.	60407071-426900	FILL HOSE AND LEADER HOSE PART	66.36
	00156528	65732	G&H DISTRIBUTING INC.	60407071-425300	FILL HOSE AND LEADER HOSE PART	73.37
	00156196	64813	G&H DISTRIBUTING INC.	60207012-425300	LEADER HOSE W348	77.49
	00156635	65903	G&H DISTRIBUTING INC.	60407071-426300	SAFETY GLOVES-SHOP INVENTORY	34.00
	00156157	65408	G&H DISTRIBUTING INC.	10100607-425300	WIRE HOSE, SWIVEL	2.68
	00156510	65408	G&H DISTRIBUTING INC.	10100607-426900	WIRE HOSE, SWIVEL	25.94
	00155787	64032	G&H DISTRIBUTING INC.	61507102-426300	STOCK GLOVES	272.80
	00156054	64624	G&H DISTRIBUTING INC.	61507103-425300	COUPLINGS	107.68
	00156306	64869	G&H DISTRIBUTING INC.	60407071-425300	LEADER HOSE FOR UNIT W861	15.91
	00156329	65012	G&H DISTRIBUTING INC.	10100607-425900	MISC. REPAIR ITEMS	16.70
	00156207	65239	G&H DISTRIBUTING INC.	61507103-425300	POLY MOLD, SEALS AND ROLLER BE	25.65
	00156472	65260	G&H DISTRIBUTING INC.	61507103-426300	STOCK SAFETY GLASSES	50.45
	00155732	65181	G&H DISTRIBUTING INC.	10102027-426500	FILTERS & RESPIRATORS	45.50
	00155736	65180	G&H DISTRIBUTING INC.	10102023-426500	RESPIRATORS & FILTERS	45.50
	00155960	65189	G&H DISTRIBUTING INC.	10102023-426500	FILTERS AND RESPORATORS - ST3	144.75
				G&H DISTRIBUTING INC. Total:	1,004.78	
1922	270790024	64995	GODFREY BRAKE SERVICE & SUPPLY INC	10100301-425100	UNITS	81.90
	270760056	64995	GODFREY BRAKE SERVICE & SUPPLY INC	10100302-425100	UNITS	59.40
	270680061	65088	GODFREY BRAKE SERVICE & SUPPLY INC	10100202-426900	COPPER WIRE - SHOP SUPPLIES	14.13
	270680061	65088	GODFREY BRAKE SERVICE & SUPPLY INC	61800890-426900	COPPER WIRE - SHOP SUPPLIES	6.06
	270860037	65392	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425100	UNIT S048	37.26

1922	270860019	65392	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S048	121.63
	270790026	65928	GODFREY BRAKE SERVICE & SUPPLY INC	10100401-425300	UNIT S070	106.95
	270680035	65557	GODFREY BRAKE SERVICE & SUPPLY INC	10102025-425100	BRAKES - E5	1,928.45
					GODFREY BRAKE SERVICE & SUPPLY INC Total:	2,355.78
1924	315574	63724	GOLDEN WEST TECHNOLOGIES INC	10102027-425300	PHONE SYSTEM - ST 7	252.00
	315574	63724	GOLDEN WEST TECHNOLOGIES INC	61800897-425300	PHONE SYSTEM - ST 7	108.00
	315553	65958	GOLDEN WEST TECHNOLOGIES INC	10100201-426900	MITEL PHONES	706.40
	315676	65902	GOLDEN WEST TECHNOLOGIES INC	60407072-422500	3/13/2017: ID PHONE LINES, SET	165.00
					GOLDEN WEST TECHNOLOGIES INC Total:	1,231.40
5605	9200	65212	GREAT OUTDOORS, THE	10102023-425300	PLOW WEAR - ST3 PLOW	24.54
	9200	65212	GREAT OUTDOORS, THE	61800893-425300	PLOW WEAR - ST3 PLOW	10.52
					GREAT OUTDOORS, THE Total:	35.06
1979	1-497211	65370	GREAT WESTERN TIRE INC.	10100618-422500	BUS REPAIRS	108.50
	1-497211	65370	GREAT WESTERN TIRE INC.	10100618-426700	BUS REPAIRS	590.00
	1-496932	65371	GREAT WESTERN TIRE INC.	10100618-425100	BUS REPAIRS	62.95
	1-497459	65271	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	67.90
	1-496178	65277	GREAT WESTERN TIRE INC.	61507102-426700	FLAT REPAIR	31.00
	1-496827	65224	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	31.00
	1-497369	65225	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	66.00
	1-496826	65230	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	97.25
	1-496971	65232	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	36.00
	1-496891	65233	GREAT WESTERN TIRE INC.	61207101-426700	WHEEL REPAIR	26.00
	1-496973	65234	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	66.00
	1-495496	65013	GREAT WESTERN TIRE INC.	10100607-426700	TIRE REPAIR	128.75
	1-497145	65155	GREAT WESTERN TIRE INC.	10100201-425100	ALIGNMENT UNIT 149	29.95

1979	1-496430	65226	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	66.00
	1-497168	65235	GREAT WESTERN TIRE INC.	61207101-426700	FLAT REPAIR	63.00
	1-496889	65231	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	66.00
	1-496570	65227	GREAT WESTERN TIRE INC.	61507103-426700	TIRES	66.00
	1-497458	65228	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	28.00
	1-497455	65229	GREAT WESTERN TIRE INC.	61507103-426700	FLAT REPAIR	66.00
					GREAT WESTERN TIRE INC. Total:	1,696.30
2000	2786	65003	GRIMM'S PUMP SERVICE INC	10100305-422500	SHOP OUT SIDE REPAIR	241.10
	3004	65393	GRIMM'S PUMP SERVICE INC	10100305-422500	SHOP AIR COMPRESSOR	184.44
	3042	65400	GRIMM'S PUMP SERVICE INC	60207011-426900	CBM LIQ FILLED, FILTER FOR JS	172.71
	2889	65457	GRIMM'S PUMP SERVICE INC	10100301-426900	SUPPLIES	26.47
	2288	63747	GRIMM'S PUMP SERVICE INC	10102024-425300	AIR COMP REPAIR - ST4	41.06
	2288	63747	GRIMM'S PUMP SERVICE INC	61800894-425300	AIR COMP REPAIR - ST4	17.60
	2641	65559	GRIMM'S PUMP SERVICE INC	10102023-425100	BALL VALVE REPAIR - QUINT 3	125.48
	2936	64890	GRIMM'S PUMP SERVICE INC	60207012-426500	SUCTION HOSE W348	64.98
	2780	65927	GRIMM'S PUMP SERVICE INC	10100401-425100	UNIT S070	7.88
	2930	65927	GRIMM'S PUMP SERVICE INC	10100401-425100	UNIT S070	12.73
	2818	65927	GRIMM'S PUMP SERVICE INC	10100401-425100	UNIT S070	26.64
					GRIMM'S PUMP SERVICE INC Total:	921.09
2104	2282335	65114	HARDWARE HANK	10102023-426100	SHARPIE MARKERS - ST3	2.51
	2282335	65114	HARDWARE HANK	61800893-426100	SHARPIE MARKERS - ST3	1.08
	2285605	65439	HARDWARE HANK	10100607-425500	IRRIGATION HARDWARE	4.59
	2284203	65409	HARDWARE HANK	10100607-425900	SPRAY PAINT	17.96
					HARDWARE HANK Total:	26.14
9085	10/17/14 14-12489	64547	HAROLD FISK	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	1.18
	05/01/14 14-04896	64547	HAROLD FISK	61808900-453000	AMBULANCE REFUND - MULTIPLE CA	1.41
					HAROLD FISK Total:	2.59

2132	T61844	65410	HARVEYS LOCK SHOP INC	10100607-426900	3450 PADLOCK	87.54
	T61833	65523	HARVEYS LOCK SHOP INC	61207101-426900	KEY	50.00
					HARVEYS LOCK SHOP INC Total:	137.54
2149	4045884	65223	HAWKINS CHEMICAL INC	60207011-426400	CITRIC ACID LBS, HYDROFLUOSILI	8,267.98
	4045864	65472	HAWKINS CHEMICAL INC	60207011-426400	CHLORINE 450 LBS, HYDROFLUOSIL	1,179.68
	4043459	65171	HAWKINS CHEMICAL INC	10100612-426400	ADAPTER	529.55
					HAWKINS CHEMICAL INC Total:	9,977.21
2158	G919341	64812	HD SUPPLY WATERWORKS LTD	60207012-425500	CURB BOX 395 TEXAS	51.58
	G962708	65803	HD SUPPLY WATERWORKS LTD	60207012-425500	VALVE BOX REPAIR	68.00
	G854335	63896	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 4" T2	2,173.27
	G854343	63895	HD SUPPLY WATERWORKS LTD	60207014-426900	OMNI METER 4" C2	2,752.36
					HD SUPPLY WATERWORKS LTD Total:	5,045.21
2159	1200040778	65379	HDR ENGINEERING INC	50508910-422300	16-2352 ELK VALE RD MINNESOTA	3,033.76
	1200041474	65841	HDR ENGINEERING INC	60200933-422300	16-2191 WATER AND WATER REC UT	3,751.25
	1200041474	65841	HDR ENGINEERING INC	60400833-422300	16-2191 WATER AND WATER REC UT	3,751.25
					HDR ENGINEERING INC Total:	10,536.26
2168	357266-0	65788	HEARTLAND PAPER CO	60207012-426400	PAPER TOWELS AND TRASH CAN LIN	10.93
	357266-0	65788	HEARTLAND PAPER CO	60407071-426400	PAPER TOWELS AND TRASH CAN LIN	9.37
	357266-0	65788	HEARTLAND PAPER CO	60907401-426400	PAPER TOWELS AND TRASH CAN LIN	5.73
	357260-0	65788	HEARTLAND PAPER CO	60207012-426400	PAPER TOWELS AND TRASH CAN LIN	27.63
	357260-0	65788	HEARTLAND PAPER CO	60407071-426400	PAPER TOWELS AND TRASH CAN LIN	23.67
	357260-0	65788	HEARTLAND PAPER CO	60907401-426400	PAPER TOWELS AND TRASH CAN LIN	14.46
	355403-0	65411	HEARTLAND PAPER CO	10100607-426400	JANITORIAL SUPPLIES	324.86
					HEARTLAND PAPER CO Total:	416.65

2173	2355 3F	66011	HEAVY CONSTRUCTOR'S INC	10100609-432000	16-2355 LIBRARY PUBLIC AREA UP	14,918.60
					HEAVY CONSTRUCTOR'S INC Total:	14,918.60
2175	000060477	65015	HEBRON BRICK SUPPLY CO	10100607-425900	MASONRY SAND	129.10
	000060472	65015	HEBRON BRICK SUPPLY CO	10100607-425900	MASONRY SAND	129.10
	000060467	65015	HEBRON BRICK SUPPLY CO	10100607-425900	MASONRY SAND	129.10
	000060460	65015	HEBRON BRICK SUPPLY CO	10100607-425900	MASONRY SAND	129.10
					HEBRON BRICK SUPPLY CO Total:	516.40
2207	39528539	65195	HENRY SCHEIN INC	61800890-429700	EMS DISPOSABLE	47.72
					HENRY SCHEIN INC Total:	47.72
2243	2095 4	65544	HIGHMARK INC	60400831-438000	14-2095 SOUTHSIDE DR SANITARY	189,438.37
					HIGHMARK INC Total:	189,438.37
2262	884070	65064	HILLS MATERIALS CO	60907401-425500	REPAIRS AT 208 NEBRASKA DRAIN	104.50
	885930	65388	HILLS MATERIALS CO	60907401-425500	GABION STONE FOR REPAIRS AT 11	165.85
	885930 PARKS	65440	HILLS MATERIALS CO	10100607-426900	LIMESTONE	51.18
					HILLS MATERIALS CO Total:	321.53
2267	602462463	65412	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	153.65
	602462464	65412	HILLYARD INC. / SIOUX FALLS	10100607-426400	JANITORIAL SUPPLIES	50.00
	700277515	65385	HILLYARD INC. / SIOUX FALLS	10100612-425300	RECOVERY LID KIT	367.50
	602467427	65760	HILLYARD INC. / SIOUX FALLS	10100607-426400	SOAP	73.85
					HILLYARD INC. / SIOUX FALLS Total:	645.00
7628	03/11/17	65116	HOFER FIRE STUFF LLC	10100202-426300	FIRE STRUCTURE GLOVES - STOCK	564.39
	03/11/17	65116	HOFER FIRE STUFF LLC	61800890-426300	FIRE STRUCTURE GLOVES - STOCK	241.88
					HOFER FIRE STUFF LLC Total:	806.27

2292	179350	65282	HOLIDAY INN EXPRESS	10100108-427000	EARTHWORK COURSE	114.00
	179348	65282	HOLIDAY INN EXPRESS	10100108-427000	EARTHWORK COURSE	114.00
	179354	65282	HOLIDAY INN EXPRESS	10100108-427000	EARTHWORK COURSE	114.00
					HOLIDAY INN EXPRESS Total:	342.00
8453	482238	65251	HOLTZ INDUSTRIES INC	61207101-425300	PICK UP BAR	565.33
					HOLTZ INDUSTRIES INC Total:	565.33
5622	5239495449	65301	HONEYWELL INTERNATIONAL INC	10120113-426900	PROX CARDS	187.50
					HONEYWELL INTERNATIONAL INC Total:	187.50
2409	2940286	65739	INDOFF INC	60407072-426100	SAFETY MANUAL BINDERS, TAB DIV	253.77
	2940287	65793	INDOFF INC	60407071-426100	SAFETY BINDERS/TAB INSERTS	143.80
	2940287	65793	INDOFF INC	60907401-426100	SAFETY BINDERS/TAB INSERTS	143.80
	2937579	65814	INDOFF INC	10100618-426900	MISC SUPPLIES	133.23
					INDOFF INC Total:	674.60
2429	49731	65925	INSTA CHAIN INC	10100301-425100	UNIT S003	134.95
	49715	65008	INSTA CHAIN INC	10100302-425300	UNIT S019	145.77
					INSTA CHAIN INC Total:	280.72
6180	1001261681	64810	INTERNATIONAL ASSN OF CHIEFS OF POLICE	10100201-427000	REGISTRATION-CASSEN	1,050.00
					INTERNATIONAL ASSN OF CHIEFS OF POLICE Total:	1,050.00
2453	1901001008120	64950	INTERSTATE BATTERIES INC	60407071-425300	BATTERY FOR UNIT W813	88.95
	770733	65274	INTERSTATE BATTERIES INC	10100205-426900	Speed Trailer 4: new battery	184.95
					INTERSTATE BATTERIES INC Total:	273.90
503	03/05-03/10/17	64509	JASMINE STONE	10100204-427000	PER DIEM	283.00
					JASMINE STONE Total:	283.00
4191	03/20-22/17	65250	JASON SANDERS	10100108-427000	EARTHWORK COURSE	90.00
					JASON SANDERS Total:	90.00

2512	ES13410	65705	JENNER EQUIPMENT CO	60907401-426900	24" BOBCAT TRENCHING BUCKET	923.00
	SJ92899	65441	JENNER EQUIPMENT CO	10100607-425300	TIE ROD, NUT #66	212.82
					JENNER EQUIPMENT CO Total:	1,135.82
7945	37730	64852	JIM'S PRIVATE UTILITY LOCATING	61507102-422500	SURVEY	675.00
					JIM'S PRIVATE UTILITY LOCATING Total:	675.00
2530	13776	65085	JJ'S ENGRAVING & SALES	10100202-426300	RECRUIT NAME BADGES 2 EACH	92.40
	13776	65085	JJ'S ENGRAVING & SALES	61800890-426300	RECRUIT NAME BADGES 2 EACH	39.60
					JJ'S ENGRAVING & SALES Total:	132.00
9128	03/20-22/17	65882	JOHN CUMMINGS	10100205-427000	TRAVEL MEAL REIMBURSEMENT	104.00
					JOHN CUMMINGS Total:	104.00
3710	03/10-11/17	65121	JOHN POTTER	10102027-427000	PER DIEM : L.A.S.T TRAINING	69.00
					JOHN POTTER Total:	69.00
2553	1099225-00	65354	JOHNSON DISTRIBUTING COMPANY, L.LL	61300664-425500	SYSTEM OPTIMIZATION	1,100.00
					JOHNSON DISTRIBUTING COMPANY, L.LL Total:	1,100.00
2554	126082	65404	JOHNSON MACHINE INC.	60207014-425100	TAIL LAMP 2) W312	5.18
	124090	65217	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH. W851 & W80	6.38
	124069	65217	JOHNSON MACHINE INC.	60407071-425100	MAINTENANCE ON VEH. W851 & W80	11.86
	124069	65217	JOHNSON MACHINE INC.	60407071-426200	MAINTENANCE ON VEH. W851 & W80	36.80
	125527	65394	JOHNSON MACHINE INC.	10100302-425100	UNITS	8.00
	126093	65394	JOHNSON MACHINE INC.	10100302-425100	UNITS	36.41
	126439	65394	JOHNSON MACHINE INC.	10100301-425100	UNITS	10.58
	123694	65832	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E217	30.99
	126001	65913	JOHNSON MACHINE INC.	10100305-425100	UNIT S058	21.86
	127415	65913	JOHNSON MACHINE INC.	10100305-425100	UNIT S058	27.71

2554	126090	65915	JOHNSON MACHINE INC.	10100401-425100	UNITS	8.68
	124087	65915	JOHNSON MACHINE INC.	10100401-425100	UNITS	61.43
	125540	65915	JOHNSON MACHINE INC.	10100401-425100	UNITS	66.06
	123605	65833	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E213	28.24
	127236	65910	JOHNSON MACHINE INC.	10100302-425100	UNITS	14.99
	127540	65910	JOHNSON MACHINE INC.	10100302-425100	UNITS	18.29
	127349	65910	JOHNSON MACHINE INC.	10100302-425100	UNITS	22.50
	125706	65910	JOHNSON MACHINE INC.	10100302-425100	UNITS	24.89
	127334	65910	JOHNSON MACHINE INC.	10100302-425100	UNITS	28.20
	127347		JOHNSON MACHINE INC.	10100302-425100	CR RTN BULK BATTERY CABLE	(22.50)
	128315	65917	JOHNSON MACHINE INC.	10100301-425100	UNTI S054	23.53
	127374	65883	JOHNSON MACHINE INC.	10100301-425100	UNITS	13.98
	128205	65883	JOHNSON MACHINE INC.	10100301-425100	UNITS	15.00
	126931	65883	JOHNSON MACHINE INC.	10100301-425100	UNITS	45.98
	127865	65883	JOHNSON MACHINE INC.	10100301-425100	UNITS	52.63
	127537	65910	JOHNSON MACHINE INC.	10100302-425100	UNITS	10.20
	689056	65955	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	6.43
	127526	65955	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	30.79
	128275	65961	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E222	5.67
	128275	65961	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E222	26.04
	128314		JOHNSON MACHINE INC.	10100108-426200	CR RTN 5W20 SYNTHETIC MO OIL	(26.04)
	128288	65962	JOHNSON MACHINE INC.	10100108-426200	VEHICLE MAINTENANCE - E222	27.09
	690666	65963	JOHNSON MACHINE INC.	10100108-425100	VEHICLE MAINTENANCE - E222	45.90
	124406	64999	JOHNSON MACHINE INC.	10100301-425100	SHOP AND UNITS	10.24
	125288	64999	JOHNSON MACHINE INC.	10100401-425100	SHOP AND UNITS	11.13
	124091	64999	JOHNSON MACHINE INC.	10100302-425100	SHOP AND UNITS	24.89
	117540	63001	JOHNSON MACHINE INC.	10102030-425100	OIL & AIR FILER - UNIT 2111 PR	12.32
	122968	64608	JOHNSON MACHINE INC.	10100204-425100	VEHICLE MAINTENANCE	19.08
	126330	65430	JOHNSON MACHINE INC.	61207101-425300	AIR FILTER	61.99
	123049	65102	JOHNSON MACHINE INC.	10102026-425100	SILI RUB AUTO - E6	4.99

2554	123862	64863	JOHNSON MACHINE INC.	60907401-425100	MAINTENANCE ON UNITS W808,812	61.43
	120621	64863	JOHNSON MACHINE INC.	60407071-425300	MAINTENANCE ON UNITS W808,812	5.87
	117247	64863	JOHNSON MACHINE INC.	60407071-425300	MAINTENANCE ON UNITS W808,812	4.28
	117247	64863	JOHNSON MACHINE INC.	60407071-426900	MAINTENANCE ON UNITS W808,812	2.99
	123857	64863	JOHNSON MACHINE INC.	60407071-426200	MAINTENANCE ON UNITS W808,812	6.48
	124983	64999	JOHNSON MACHINE INC.	10100305-426900	SHOP AND UNITS	7.98
	122128	65152	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.99
	121061	65152	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	5.30
	688403	65152	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	28.50
	124271	65126	JOHNSON MACHINE INC.	10100708-425100	VEHICLE MAINTENANCE	12.32
	123518	65099	JOHNSON MACHINE INC.	10102024-426900	WASH BRUSHES - ST 4	26.69
	123518	65099	JOHNSON MACHINE INC.	61800894-426900	WASH BRUSHES - ST 4	11.44
	686598	65089	JOHNSON MACHINE INC.	10100202-426900	SILICONE SPRAY - SHOP SUPPLY	26.38
	686598	65089	JOHNSON MACHINE INC.	61800890-426900	SILICONE SPRAY - SHOP SUPPLY	11.30
	689305	65414	JOHNSON MACHINE INC.	10100607-426500	HOSE REEL - SHOP	223.68
	688828	65414	JOHNSON MACHINE INC.	10100607-425900	HOSE REEL - SHOP	30.96
	688854	65414	JOHNSON MACHINE INC.	10100607-425900	HOSE REEL - SHOP	15.48
	688042	65152	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	31.04
	124009	65152	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	171.23
	125210	65152	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	11.34
	126409	65394	JOHNSON MACHINE INC.	10100301-425100	UNITS	28.99
	125056	65394	JOHNSON MACHINE INC.	10100401-425100	UNITS	18.89
	124858	65394	JOHNSON MACHINE INC.	10100401-425100	UNITS	45.14
	688777	65016	JOHNSON MACHINE INC.	10100607-425100	SHOP STOCK	99.91
	126087	65480	JOHNSON MACHINE INC.	10100201-425100	CAR PARTS	12.47
126116		JOHNSON MACHINE INC.	10100201-425100	CR RTN NAPAGOLD OIL FILT	(3.09)	
				JOHNSON MACHINE INC. Total:	1,771.38	

4203	03/09-03/10/17	64515	JOYCE SAUER	61800890-427000	PER DIEM	59.00
					JOYCE SAUER Total:	59.00
2607	KD84501	65108	K & D APPLIANCE SERVICE INC	10102021-425300	DIAG WASHER REPAIR - ST1	56.00
	KD84501	65108	K & D APPLIANCE SERVICE INC	61800891-425300	DIAG WASHER REPAIR - ST1	24.00
					K & D APPLIANCE SERVICE INC Total:	80.00
3681	0001	65939	KATIE PAVEL	10120113-422500	SGT ESSAY CORRECTIONS	225.00
					KATIE PAVEL Total:	225.00
4910	02/20-02/23/17	63828	KEITH TROJANOWSKI	10102023-427000	PER DIEM	176.00
					KEITH TROJANOWSKI Total:	176.00
2026	03/09/17	64514	KELLY GUNDERSON	61800890-427000	PER DIEM	12.00
					KELLY GUNDERSON Total:	12.00
5690	03/07/17	65166	KEVIN PITSOR	10100603-426900	EYE GLASSES REPAIRED FOR KEVIN	100.00
					KEVIN PITSOR Total:	100.00
2679	12118937	64181	KIEFFER SANITATION INC	61507102-422500	PORTABLE TOILETS RENTAL	96.90
					KIEFFER SANITATION INC Total:	96.90
2682	5490734	65415	KIMBALL MIDWEST	10100607-425100	MISC.SHOP SUPPLIES	220.14
					KIMBALL MIDWEST Total:	220.14
2115	03/15-03/18/17	64649	KIP HARRINGTON	10100204-427000	PER DIEM	126.00
					KIP HARRINGTON Total:	126.00
2719	346334	65115	KNECHT HOME CENTER	10102023-425300	NOZZLE, NUTS/SCREWS/BOLTS - ST	8.24
	346334	65115	KNECHT HOME CENTER	61800893-425300	NOZZLE, NUTS/SCREWS/BOLTS - ST	3.53
	329235	65093	KNECHT HOME CENTER	10102021-425300	CLAMPS & DRYER VENT DUCT - ST	18.80
	329235	65093	KNECHT HOME CENTER	61800891-425300	CLAMPS & DRYER VENT DUCT - ST	8.05
	324991	65086	KNECHT HOME CENTER	10102021-426400	BULBS - ST 1	24.49

2719	324991	65086	KNECHT HOME CENTER	61800891-426400	BULBS - ST 1	10.50
	356567	65060	KNECHT HOME CENTER	10102030-426400	BULBS - PREVENTION	12.47
	284551	63002	KNECHT HOME CENTER	10102030-426400	ICE MELT - PREVENTION	23.99
	356730	64816	KNECHT HOME CENTER	10100301-426900	SUPPLIES	141.53
	379364	65762	KNECHT HOME CENTER	10100607-426500	DRILL BIT, DRILL BIT SET	21.68
	357507	65017	KNECHT HOME CENTER	10100607-426900	PEGBOARD	12.74
	356164	65017	KNECHT HOME CENTER	10100607-426900	PEGBOARD	83.12
	27471		KNECHT HOME CENTER	10100607-426900	CR RTN PEGBOARD	(38.21)
	363975	65283	KNECHT HOME CENTER	10100860-426400	GARDEN SPADE	60.08
	363975	65283	KNECHT HOME CENTER	10100860-426500	GARDEN SPADE	25.99
	366107	65416	KNECHT HOME CENTER	10100607-425500	2X6 - IRRIGATION SUPPLIES	19.62
	383760	65761	KNECHT HOME CENTER	10100607-425900	BOLTS - DRYWALL ANCHORS	2.10
					KNECHT HOME CENTER Total:	438.72
2756	12992191	65208	KREISER'S INC	61800890-429700	EMS DISPOSABLES	3,495.17
					KREISER'S INC Total:	3,495.17
2772	22599	63688	KT CONNECTIONS INC	10106021-429500	COMPUTERS	1,344.00
	22599	63688	KT CONNECTIONS INC	10106026-429500	COMPUTERS	3,522.00
	22599	63688	KT CONNECTIONS INC	60207014-429500	COMPUTERS	391.34
	22599	63688	KT CONNECTIONS INC	60407072-429500	COMPUTERS	391.34
	22599	63688	KT CONNECTIONS INC	61207101-429500	COMPUTERS	130.45
	22599	63688	KT CONNECTIONS INC	61507102-429500	COMPUTERS	130.45
	22599	63688	KT CONNECTIONS INC	61507103-429500	COMPUTERS	130.42
					KT CONNECTIONS INC Total:	6,040.00
2788	3836573	65946	LA POLICE GEAR	10100201-426300	HOLSTERS STOCK	997.50
					LA POLICE GEAR Total:	997.50
2876	10/08/16 16-12855	64548	LARRY LEE	61808900-453000	AMBULANCE REFUND CALL # 16-128	250.00
					LARRY LEE Total:	250.00
2852	97429	65367	LAUNDRY WORLD INC	10100618-422500	PROF SERVICES	26.09
					LAUNDRY WORLD INC Total:	26.09

6577	625	65816	LESTER-ROBBINS CONSTRUCTION	60207012-425400	INDIANA ST	465.31
	626	65817	LESTER-ROBBINS CONSTRUCTION	60207012-425400	SONORA ST	817.76
	629	65818	LESTER-ROBBINS CONSTRUCTION	60207012-425400	MT VIEW & LANCE ST	700.00
	630	65819	LESTER-ROBBINS CONSTRUCTION	60207012-425400	FLORMANN ST	2,591.84
	632	65820	LESTER-ROBBINS CONSTRUCTION	60207012-425400	E OAKLAND ST	3,746.95
	618	65804	LESTER-ROBBINS CONSTRUCTION	60207012-425400	TEXAS	438.78
	619	65805	LESTER-ROBBINS CONSTRUCTION	60207012-425400	LYNNWOOD & OAK ST	1,512.68
	620	65806	LESTER-ROBBINS CONSTRUCTION	60207012-425400	PARKVIEW DR	2,707.66
	621	65807	LESTER-ROBBINS CONSTRUCTION	60207012-425400	OMAHA ST	1,163.27
	622	65809	LESTER-ROBBINS CONSTRUCTION	60207012-425400	ST ANDREW & 9TH ST	916.33
	623	65815	LESTER-ROBBINS CONSTRUCTION	60207012-425400	FAIRMONT PL	1,264.29
	624	65734	LESTER-ROBBINS CONSTRUCTION	60907401-425400	CONCRETE WORK FOR 2737 RAWHIDE	1,220.41
					LESTER-ROBBINS CONSTRUCTION Total:	17,545.28
6816	140605	65957	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	94.40
	140591	65957	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	140654	65957	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	94.40
	140673	65957	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	144.00
	DOCS280024	59482	LIBERTY SUPERSTORES	10100201-425100	REPAIR POWER STEERING PUMP UNI	1,407.40
	CM280024		LIBERTY SUPERSTORES	10100201-425100	CREDIT ADJ WARRANTY	(528.53)
	140103	65156	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	564.00
	CM140333		LIBERTY SUPERSTORES	10100201-425100	CR RTN FILTERS	(77.88)
	CM139674		LIBERTY SUPERSTORES	10100201-425100	CR CORE RETURN	(75.00)

6816	140272	65148	LIBERTY SUPERSTORES	10100708-425100	VEHICLE MAINTENANCE	149.28
	140599	65957	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	428.80
	140553	65957	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.20
	140266	65156	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	76.20
	140354	65156	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	788.80
	140375	65156	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
	140432	65156	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	8.36
	140333	65156	LIBERTY SUPERSTORES	10100201-425100	CAR PARTS	77.88
				LIBERTY SUPERSTORES Total:	3,384.07	
2935	04/30/17		LIFEWAYS INC	10100621-460900	APRIL17 LIFEWAYS	5,000.00
					LIFEWAYS INC Total:	5,000.00
2938	79204	65847	LIGHTING MAINTENANCE CO	61300664-425700	MP70	66.00
	79088	65359	LIGHTING MAINTENANCE CO	10100304-422500	Monthly Maintenance - March 20	4,250.40
					LIGHTING MAINTENANCE CO Total:	4,316.40
5820	2377 1F	65265	LIND-EXCO	61507104-437100	17-2377 LANDFILL LAKE HERMAN D	60,003.06
					LIND-EXCO Total:	60,003.06
2951	2193 1	65796	LIND-EXCO INC	60200934-438100	14-2193 ERCWSE SOUTHSIDE DR WA	119,121.34
	2207 3	65727	LIND-EXCO INC	60907403-437100	14-2207 SOUTH TRUCK ROUTE DBDP	79,263.59
					LIND-EXCO INC Total:	198,384.93
2966	431684	63486	LITTLE PRINT SHOP	61000870-422500	PROF SERVICES	364.30
					LITTLE PRINT SHOP Total:	364.30
3004	909444	63063	LOWE'S	10100301-426900	SUPPLIES	63.63
	901360	63650	LOWE'S	10100612-426900	INDOOR SAFETY EYEWEAR	189.11
	909585	63012	LOWE'S	10100607-426900	PAINT, PAINT SUPPLIES	214.10
	909015	63680	LOWE'S	10100607-426900	SHELVING	284.92
	910812	64084	LOWE'S	60407072-426900	LIGHT BULBS	123.18
	910086	64470	LOWE'S	10100301-425200	ADA RAMP	31.12
	915210		LOWE'S	10100301-425200	CR RTN 6'FT 10 OUT	(28.48)

3004	911351	64807	LOWE'S	10100301-426900	SUPPLIES	36.43
	901909	65019	LOWE'S	10100607-425200	REDWOOD	27.68
	911381 03/21/17	65019	LOWE'S	10100607-426900	REDWOOD	16.40
	910258 03/21/17	65019	LOWE'S	10100607-425200	REDWOOD	224.20
					LOWE'S Total:	1,182.29
3035	1315	65101	M & T FIRE & SAFETY INC	10102023-426500	HELMETS, LAMPS, ELBOW & KNEE P	3,024.00
	1315	65101	M & T FIRE & SAFETY INC	10102027-426500	HELMETS, LAMPS, ELBOW & KNEE P	16.00
					M & T FIRE & SAFETY INC Total:	3,040.00
3036	IN-320084	64584	M G OIL CO	60907401-426200	OIL FOR UNIT W812	54.05
	IN-320270	65718	M G OIL CO	61300664-426900	WINDSHIELD WASH	91.85
					M G OIL CO Total:	145.90
8899	P00110	65103	MACQUEEN EMERGENCY GROUP	10102025-425100	GAUGES - E5	157.35
					MACQUEEN EMERGENCY GROUP Total:	157.35
3063	2196 2	65537	MAINLINE CONTRACTING	60200934-438100	14-2196 ERCWE WATER REC FACILI	130,774.68
					MAINLINE CONTRACTING Total:	130,774.68
3086	105 04/01/17	65844	MARCO'S PIZZA	61300604-426300	PIZZA & TIP FRO VOLUNTERR CLEA	275.19
					MARCO'S PIZZA Total:	275.19
9108	03/16/17	65210	MARK FALCON	61800890-427000	PER DIEM	64.00
					MARK FALCON Total:	64.00
9086	04/23/14 14-04555	64549	MARY FINCH	61808900-453000	AMBULANCE REFUND CALL # 14-045	1.33
					MARY FINCH Total:	1.33
4835	3721202022	64597	MARY THURSTON	10500115-453000	CITY SHARE 3825 CORRAL DR HAZA	1,500.00
	3721202022B	64596	MARY THURSTON	10500115-453000	STATE SHARE 3825 CORRAL DR HAZ	4,250.00
					MARY THURSTON Total:	5,750.00
3115	15147974	65763	MATHESON TRI-GAS INC	10100607-426500	SMITH TIP CUTTING	31.00

3115	51155473	65889	MATHESON TRI-GAS INC	60207011-424400	ARGON, CO2, NITROGEN 033117	27.90
	51155476	65942	MATHESON TRI-GAS INC	10120100-424600	TANK RENTAL	46.50
	51132223	65940	MATHESON TRI-GAS INC	10120100-425300	TANK RENTAL	46.50
	15080029	64828	MATHESON TRI-GAS INC	61507103-425300	NITROGEN AND ARGON	11.00
					MATHESON TRI-GAS INC Total:	162.90
2684	03/21-25/17	65355	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 21-25, 2017 CONTRACT	1,526.99
	03/26-31/17	65842	MATT KIMBALL'S GOLF SHOP	61300604-422500	MAR 26-31, 2017 CONTRACT	816.66
	9084	65843	MATT KIMBALL'S GOLF SHOP	61300604-422500	APRIL 2017 MANAGEMENT CONTRACT	3,500.00
					MATT KIMBALL'S GOLF SHOP Total:	5,843.65
3164	15042066	64507	MCKIE FORD INC	61800890-425100	MODULE - MED 1	52.64
	15042437	65061	MCKIE FORD INC	60207011-425100	AC ELEMENT, OIL FILTER, OIL W3	59.71
	15042805	65956	MCKIE FORD INC	10100201-425100	CAR PARTS	5.30
	15042820	65956	MCKIE FORD INC	10100201-425100	CAR PARTS	104.30
	15042466	65839	MCKIE FORD INC	10100108-425100	VEHICLE MAINTENANCE - E211	47.66
	15042466	65839	MCKIE FORD INC	10100108-426200	VEHICLE MAINTENANCE - E211	24.96
	15042549	65153	MCKIE FORD INC	10100201-425100	CAR PARTS	198.59
	15042506	65153	MCKIE FORD INC	10100201-425100	CAR PARTS	56.64
	15042491	65153	MCKIE FORD INC	10100201-425100	CAR PARTS	51.39
	15042545	65153	MCKIE FORD INC	10100201-425100	CAR PARTS	369.78
	16047935	64109	MCKIE FORD INC	10100618-425100	BUS REPAIRS	38.39
	15042758	65481	MCKIE FORD INC	10100201-425100	FILTERS UNIT 159	72.62
					MCKIE FORD INC Total:	1,081.98
3208	20652	65791	MENARDS	60407072-425200	CAULK	15.92
	18572	65721	MENARDS	61300664-425300	POLYCARBONATE SHEET/CUTTER	73.25
	19824	65213	MENARDS	60407072-425700	ADMIN BUILDING ELECTRICAL: BOX	9.00
	19649	64815	MENARDS	10100205-426900	Preemption Indicator Lights	64.24
	20324	65366	MENARDS	10100618-426900	MISC SUPPLIES	17.46

3208	19086	64858	MENARDS	61507103-426500	TOOL KIT	43.98
	19392	65021	MENARDS	10100607-426600	GREENHOUSE SUPPLIES	41.98
	19749	65021	MENARDS	10100607-426900	GREENHOUSE SUPPLIES	181.12
	18734	65098	MENARDS	10102027-426500	SOLDERING GUN, MARINE EPOXY, A	28.39
	18734	65098	MENARDS	61800897-426500	SOLDERING GUN, MARINE EPOXY, A	12.17
	18601	64361	MENARDS	10100607-425200	BUILDING MATERIALS	336.25
	20683	65905	MENARDS	60407073-426400	WATER FILTER HOUSING, FILTER C	6.88
	20683	65905	MENARDS	60407073-426900	WATER FILTER HOUSING, FILTER C	55.10
	20536	65486	MENARDS	10120122-426900	DUAL BALL HITCH AND TRAILER LO	93.45
	19437	65216	MENARDS	61800890-426900	EMS NON-DISPOSABLES	13.15
	18498	65551	MENARDS	10102027-426500	LADDER & BRACKET - TRT TRAILER	81.95
	19230	65711	MENARDS	10102027-426900	WOOD & BRUSH - TRT TRAILER ST	61.36
	20313	65390	MENARDS	60207012-426600	LAWN FERTILIZER-SHOP & LIFT ST	49.28
	20313	65390	MENARDS	60407071-426600	LAWN FERTILIZER-SHOP & LIFT ST	49.26
	20313	65390	MENARDS	60907401-426600	LAWN FERTILIZER-SHOP & LIFT ST	49.26
	20459	65764	MENARDS	10100607-426600	GREENHOUSE SUPPLIES	24.95
	20639	65800	MENARDS	60207012-425500	BRK CLN UP	204.63
	20627	65799	MENARDS	60207012-426900	PAINT FIRE HYDRANTS	70.89
	19727	64896	MENARDS	60407072-425700	ADMIN BUILDING	23.56
	20421	65703	MENARDS	60407072-425200	SOLIDS HANDLING BLDG: LEVELING	76.59
	20421	65703	MENARDS	60407072-426900	SOLIDS HANDLING BLDG: LEVELING	5.99
	20388	65702	MENARDS	60407072-425700	UV BLDG ELECTRICAL: ADAPTERS,	86.57
						MENARDS Total:

3225	00081		METROPOLITAN LIFE INSURANCE COMPANY	70200922-454200	MAY17 LIFE	5,870.72
					METROPOLITAN LIFE INSURANCE COMPANY Total:	5,870.72
3239	0602677-IN	65020	MID-AMERICAN RESEARCH CHEMICAL CORP	10100607-426900	NITRILE GLOVES - SHOP USE	62.08
					MID-AMERICAN RESEARCH CHEMICAL CORP Total:	62.08
3242	1646244018638	65478	MIDCONTINENT COMMUNICATIONS	10120100-422500	INTERNET SERVICE	225.00
					MIDCONTINENT COMMUNICATIONS Total:	225.00
3243	88884	65062	MIDCONTINENT TESTING LABS INC	60407073-422500	WELLS MONITORING, 1ST HALF 201	485.45
	88819	64630	MIDCONTINENT TESTING LABS INC	61207101-425100	OIL ANALYSIS	276.00
					MIDCONTINENT TESTING LABS INC Total:	761.45
3259	54290	65403	MIDWEST TIRE & MUFFLER INC	60207011-426700	FLAT TIRE REPAIR W321	20.60
					MIDWEST TIRE & MUFFLER INC Total:	20.60
3260	3746462-00	64669	MIDWEST TURF & IRRIGATION	61300664-425300	HYD CYLINDER/SPACER SEAL/REPAI	330.57
	3746462-01	64669	MIDWEST TURF & IRRIGATION	61300664-425300	HYD CYLINDER/SPACER SEAL/REPAI	111.68
	3741109-00		MIDWEST TURF & IRRIGATION	61300664-425300	WARRANTY CREDIT	(659.55)
	3741109-00		MIDWEST TURF & IRRIGATION	61300664-425300	WARRANTY CREDIT	(247.05)
	3741111-00		MIDWEST TURF & IRRIGATION	61300664-425500	WARRANTY CREDIT	(669.98)
	3741111-00		MIDWEST TURF & IRRIGATION	61300664-425300	WARRANTY CREDIT	(14.30)
	3743678-00	60889	MIDWEST TURF & IRRIGATION	61300664-425300	GROMMET/SCREWS/PULLEY/BEARING/	258.95
	3745197-00	62688	MIDWEST TURF & IRRIGATION	10100607-425300	ROLLER - MOWER SEAT REPAIR	23.90
	3746256-00	63563	MIDWEST TURF & IRRIGATION	10100607-425300	V-BELT, FUEL FILTER - SHOP STO	225.94
	3746518-00	64275	MIDWEST TURF & IRRIGATION	10100607-425300	BALL JOINT #M-11	102.08

3260	3746992-00	64275	MIDWEST TURF & IRRIGATION	60700860-425100	BALL JOINT #M-11	96.46
	3746900-00	64669	MIDWEST TURF & IRRIGATION	61300664-425300	HYD CYLINDER/SPACER SEAL/REPAI	142.66
	3746900-01	65719	MIDWEST TURF & IRRIGATION	61300664-425300	HYD CYLINDER	459.88
	3740357-00	55687	MIDWEST TURF & IRRIGATION	61300664-425300	PULLEY IDLER	132.69
	3740432-00	56328	MIDWEST TURF & IRRIGATION	10100607-426900	SHIPPING FOR 2017 PERFORMANCE	10.16
	3741660-00		MIDWEST TURF & IRRIGATION	10100607-426900	CR RTN FREIGHT OUT TURF PARTS	(10.16)
					MIDWEST TURF & IRRIGATION Total:	293.93
3262	RC10507267	65434	MIDWESTERN MECHANICAL RAPID INC	61507102-425300	INSTALLATION OF EXHAUST FAN	2,357.76
					MIDWESTERN MECHANICAL RAPID INC Total:	2,357.76
5272	03/20-22/17	65253	MIKE WILKENING	10100108-427000	EARTHWORK COURSE	90.00
					MIKE WILKENING Total:	90.00
3321	293756-21 04/01		MONTANA DAKOTA UTIL CO	77700914-428200		1,001.67
					MONTANA DAKOTA UTIL CO Total:	1,001.67
3360	8722	65835	MOUNTAIN PLAINS AUDIOLOGY	10100108-422500	OSHA SCREENING	23.00
					MOUNTAIN PLAINS AUDIOLOGY Total:	23.00
3395	04/30/17		MUSEUM ALLIANCE OF RC	10106064-460600	APRIL17 JOURNEY MUSEUM	27,000.00
					MUSEUM ALLIANCE OF RC Total:	27,000.00
3424	10934	65778	NATIVE SUN NEWS	10100607-423000	ELECTRICIAN JOB POSTING	40.00
	10909	65298	NATIVE SUN NEWS	10120113-423000	POLICE OFFICER ADS	240.00
	10746	62962	NATIVE SUN NEWS	10100706-423000	LEGAL AD FOR FEB 2017 EPC	10.00
					NATIVE SUN NEWS Total:	290.00
1931	03/16/17	65211	NEILL GOODART	61800890-427000	PER DIEM	64.00
					NEILL GOODART Total:	64.00
3467	020669	65947	NEUMILLER TRUCK & AUTO BODY	10100201-425100	REPAIR UNIT 149	1,887.79
					NEUMILLER TRUCK & AUTO BODY Total:	1,887.79

3469	RP-039787	65144	NEVE'S UNIFORM INC	10100201-426300	GLOVES LANG	34.95
	RP-039706	65094	NEVE'S UNIFORM INC	10100202-426300	BLUE SHIRTS - RECRUITS	333.59
	RP-039706	65094	NEVE'S UNIFORM INC	61800890-426300	BLUE SHIRTS - RECRUITS	142.96
	RP-039544	65080	NEVE'S UNIFORM INC	10102027-426300	HAT BADGE & SNAKE - JOHN POTTE	43.36
	RP-039544	65080	NEVE'S UNIFORM INC	61800897-426300	HAT BADGE & SNAKE - JOHN POTTE	18.58
	RP-039647	65113	NEVE'S UNIFORM INC	10102021-426300	CLASS A UNIFORM - J. FIELDS	240.97
	RP-039647	65113	NEVE'S UNIFORM INC	61800891-426300	CLASS A UNIFORM - J. FIELDS	103.28
	RP-039653	65092	NEVE'S UNIFORM INC	10100202-426300	FLEECE & CROSTECH JACKET - REC	2,155.88
	RP-039653	65092	NEVE'S UNIFORM INC	61800890-426300	FLEECE & CROSTECH JACKET - REC	923.90
	RP-039692	64505	NEVE'S UNIFORM INC	61800890-426300	POLO - J. POTTER	31.95
	RP-039725	64541	NEVE'S UNIFORM INC	10500115-426300	SHIRT AND PANTS - HAZARD MITIG	485.80
	RP-039741	65100	NEVE'S UNIFORM INC	10100202-426300	GOLD AN SILVER BADGES - STOCK	784.66
	RP-039741	65100	NEVE'S UNIFORM INC	61800890-426300	GOLD AN SILVER BADGES - STOCK	336.29
	RP-039718	65091	NEVE'S UNIFORM INC	10102024-426300	MALTTESE CROSS - BARTLING	28.00
	RP-039718	65091	NEVE'S UNIFORM INC	61800890-426300	MALTTESE CROSS - BARTLING	12.00
				NEVE'S UNIFORM INC Total:	5,676.17	
3525	INV026399	60515	NORTHERN TRUCK EQUIPMENT CORP	10100607-436000	WESTERN 8'6" V-PLOW	5,640.00
					NORTHERN TRUCK EQUIPMENT CORP Total:	5,640.00
3530	1136770	65765	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION REPAIR ITEMS	39.38
	1137030	65765	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION REPAIR ITEMS	79.45
	1136756	65402	NORTHWEST PIPE FITTINGS INC	60207011-425900	FITTINGS, BALL VALVE FOR JS	54.14
	1136285	65417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	119.34
	1136428	65417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	538.30
	1135516	64891	NORTHWEST PIPE FITTINGS INC	60207012-425500	POLY B REPLACEMENT	716.16
	1135343	64292	NORTHWEST PIPE FITTINGS INC	60207012-426900	PLS INS CPLG	7.08

3530	1136144	65022	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	11.84
	1135604	65022	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	93.59
	1135970	65022	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES - TIMBERLI	324.82
	1136264	65417	NORTHWEST PIPE FITTINGS INC	10100607-425500	IRRIGATION SUPPLIES	1,797.18
	1135915	65720	NORTHWEST PIPE FITTINGS INC	61300664-425500	PRIMER/CEMENT/SPIG	47.98
	1137199	65848	NORTHWEST PIPE FITTINGS INC	61300664-425500	PVC REPAIR/PVC	30.72
	1135198	65929	NORTHWEST PIPE FITTINGS INC	10100401-425300	UNIT S070	262.85
	1136384	65257	NORTHWEST PIPE FITTINGS INC	60200934-438100	14-2177 RED ROCKS BOOSTER	43.20
	1136383	65700	NORTHWEST PIPE FITTINGS INC	60200934-438100	14-2177 RED ROCKS BOOSTER	577.28
	1135797	64291	NORTHWEST PIPE FITTINGS INC	60207012-425500	SOFT COPPER PIPE	1,155.00
					NORTHWEST PIPE FITTINGS INC Total:	5,898.31
3558	524572	65664	O'CONNOR COMPANY	10100301-426400	FILTERS FOR VENTS	45.00
					O'CONNOR COMPANY Total:	45.00
6586	434371	65780	OFFICE PRIDE BILLING SERVICES	10100711-426400	APRIL, 2017 - JANITORIAL SERVI	67.50
					OFFICE PRIDE BILLING SERVICES Total:	67.50
3566	562946	65057	OFFICEMAX INCORPORATED	10100205-426100	Printer ink, pens, etc.	86.38
	562946	65057	OFFICEMAX INCORPORATED	10100205-426900	Printer ink, pens, etc.	39.02
	554104	65066	OFFICEMAX INCORPORATED	60207012-429600	PROJECTOR SCREEN FOR MEETINGS	62.99
	554104	65066	OFFICEMAX INCORPORATED	60407071-426100	PROJECTOR SCREEN FOR MEETINGS	25.00
	554104	65066	OFFICEMAX INCORPORATED	60407071-429600	PROJECTOR SCREEN FOR MEETINGS	54.00
	554104	65066	OFFICEMAX INCORPORATED	60907401-426100	PROJECTOR SCREEN FOR MEETINGS	25.00
	554104	65066	OFFICEMAX INCORPORATED	60907401-429600	PROJECTOR SCREEN FOR MEETINGS	33.00
					OFFICEMAX INCORPORATED Total:	325.39

3604	3749-286132	65553	O'REILLY AUTO PARTS	10102021-426900	POWER CORD SPLITTER - E1	8.49
					O'REILLY AUTO PARTS Total:	8.49
3618	70356	65192	OVERHEAD DOOR CO. OF RC	61800890-426900	DOOR OPENER RCRH - MEDIC 10 B	60.15
	70372	65123	OVERHEAD DOOR CO. OF RC	10102023-425200	REPAIR SOUTH OVERHEAD DOOR - S	125.68
	70372	65123	OVERHEAD DOOR CO. OF RC	61800893-425200	REPAIR SOUTH OVERHEAD DOOR - S	53.87
	70317	65084	OVERHEAD DOOR CO. OF RC	10102027-425200	REPAIR SCISSOR LIFT AND GARAGE	144.30
	70317	65084	OVERHEAD DOOR CO. OF RC	10102027-425300	REPAIR SCISSOR LIFT AND GARAGE	52.86
	70317	65084	OVERHEAD DOOR CO. OF RC	61800897-425200	REPAIR SCISSOR LIFT AND GARAGE	61.84
	70317	65084	OVERHEAD DOOR CO. OF RC	61800897-425300	REPAIR SCISSOR LIFT AND GARAGE	22.65
					OVERHEAD DOOR CO. OF RC Total:	521.35
3625	608849	65023	PACIFIC STEEL & RECYCLING INC	10100607-425200	SQUARE TUBE	146.10
	608811	65431	PACIFIC STEEL & RECYCLING INC	61507103-425300	SQUARE TUBE	306.06
					PACIFIC STEEL & RECYCLING INC Total:	452.16
9087	04/07/14 14- 03915	64550	PAMELA REZAC	61808900-453000	AMBULANCE REFUND CALL# 14- 0391	0.67
					PAMELA REZAC Total:	0.67
3651	CI7137309	65418	PARK SEED WHOLESale	10100607-426600	GREENHOUSE PLANTS	227.80
	CI17152713	65418	PARK SEED WHOLESale	10100607-426600	GREENHOUSE PLANTS	516.95
					PARK SEED WHOLESale Total:	744.75
3660	22928	65965	PARKWAY CAR WASH INC	10100108-425100	VEHICLE MAINTENANCE	47.50
	22928B	65978	PARKWAY CAR WASH INC	10100708-425100	CAR WASH	11.50
					PARKWAY CAR WASH INC Total:	59.00
3601	04/30/17		PENNINGTON COUNTY	10100621-458200	APRIL17 DISPATCH	113,042.00
	04/30/2017		PENNINGTON COUNTY	10100621-459600	APRIL17 EMERG MGMT	9,245.42
	04-30-17		PENNINGTON COUNTY	10100621-459700	APRIL17 SEARCH/RESCUE	1,833.33

3601	04-30-2017		PENNINGTON COUNTY	10100621-456600	APRIL17 DETOX	42,791.17
					PENNINGTON COUNTY Total:	166,911.92
5424	03/04/17	64618	PENNINGTON COUNTY MASTER GARDENERS	61507103-422900	SPRING FEVER BOOTH	35.00
					PENNINGTON COUNTY MASTER GARDENERS Total:	35.00
5685	2017030807	65973	PEOPLEFACTS LLC	10100201-422500	CREDIT CHECKS	16.67
					PEOPLEFACTS LLC Total:	16.67
6485	9096	65279	PERENNIAL ENERGY INC	61507102-425300	BLOWER BEARING	1,419.89
					PERENNIAL ENERGY INC Total:	1,419.89
5432	04/30/17		PERFORMING ARTS CENTER OF RAPID CITY INC	10100621-462000	APRIL17 PERFORMING ARTS CENTER OF RC	3,008.33
					PERFORMING ARTS CENTER OF RAPID CITY INC Total:	3,008.33
5444	02/10/17	65479	PET GIANT	10120120-429800	DOG FOOD	93.98
	03/23/17	65479	PET GIANT	10120120-429800	DOG FOOD	14.99
					PET GIANT Total:	108.97
2928	17POS/022241	65030	PETE LIEN & SONS INC	10100301-425400	ROCK	78.40
	17POS/18555	64866	PETE LIEN & SONS INC	60907401-425500	REPAIRS TO WEST CHICAGE DRAIN	140.25
	17POS/018085	65025	PETE LIEN & SONS INC	10100607-425400	GRAVEL - BRAEBURN PARK	82.56
	17POS/024826	65658	PETE LIEN & SONS INC	10100301-425400	ROCK	82.56
	17POS/024795	65658	PETE LIEN & SONS INC	10100301-425400	ROCK	82.64
					PETE LIEN & SONS INC Total:	466.41
5450	CI-000048708	65275	PETERSON PACIFIC CORP	61507102-425300	DEG TROUGH	1,226.42
					PETERSON PACIFIC CORP Total:	1,226.42
5477	934389523	65197	PHILIPS HEALTHCARE	61800890-429700	EMS DISPOSABLE	446.60
					PHILIPS HEALTHCARE Total:	446.60
5497	05/03/17		PIONEER BANK & TRUST	73000904-441000	GOLF EQUIP PRINC & INT	4,149.06
	05/03/17		PIONEER BANK & TRUST	73000904-442000	GOLF EQUIP PRINC & INT	417.20
	05/05/17		PIONEER BANK & TRUST	50508919-441000	FINANCIAL SOFTWARE PRINC & INT	27,904.69

5497	05/05/17		PIONEER BANK & TRUST	50508919-442000	FINANCIAL SOFTWARE PRINC & INT	2,287.34
					PIONEER BANK & TRUST Total:	34,758.29
5508	23201	65024	PLANTSMYTH INC	10100608-426600	SEEDLING HEAT MAT	91.18
	23204	65443	PLANTSMYTH INC	10100608-426600	POTTING SOIL	855.00
					PLANTSMYTH INC Total:	946.18
3704	40159	65188	PONDEROSA SPORTSWEAR	10102023-426300	EXTRACTION & ROPE GLOVES	632.00
	40159	65188	PONDEROSA SPORTSWEAR	10102027-426300	EXTRACTION & ROPE GLOVES	237.00
					PONDEROSA SPORTSWEAR Total:	869.00
3705	POS806022-1	65167	POOL&SPA CENTER	10100612-426900	1/2 EYEBALL HYDROSTREAM	20.20
					POOL&SPA CENTER Total:	20.20
3707	1407	65823	POSM SOFTWARE LLC	60407071-422500	SOFTWARE SUPPORT FOR TV VAN	1,500.00
					POSM SOFTWARE LLC Total:	1,500.00
3722	171598	64621	POWER HOUSE HONDA	61507103-425300	IGNITION	142.99
	171412	64864	POWER HOUSE HONDA	60407071-425300	REPAIRS TO EASEMENT MACHINE	45.16
	171323	64864	POWER HOUSE HONDA	60407071-425300	REPAIRS TO EASEMENT MACHINE	136.00
	171825	65766	POWER HOUSE HONDA	10100608-426500	FILE, FILE HANDLE	5.97
	171696	65849	POWER HOUSE HONDA	61300664-425300	BAR/FILTER/HOUSING	72.98
	171674	65722	POWER HOUSE HONDA	61300664-425300	SHARPEN CHAIN/LABOR/SHOP SUPPL	50.04
					POWER HOUSE HONDA Total:	453.14
3742	107196	65373	PRESSURE SERVICE INC.	10100618-422500	PROF SERVICES	85.25
					PRESSURE SERVICE INC. Total:	85.25
6215	3093	65111	PROFESSIONAL METAL WORKS LLC	10100202-426900	AWARD FOR ANNUAL BANQUET	192.50
	3093	65111	PROFESSIONAL METAL WORKS LLC	61800890-426900	AWARD FOR ANNUAL BANQUET	82.50
					PROFESSIONAL METAL WORKS LLC Total:	275.00

3782	9626	65723	PUTTER'S GOLF CARS INC	61300664-425300	SPRING KIT	156.34
					PUTTER'S GOLF CARS INC Total:	156.34
8383	2531603	65129	QUALITY BRANDS OF THE BLACK HILLS	61400605-452000	CONCESSION MERCHANDISE FOR RES	352.95
					QUALITY BRANDS OF THE BLACK HILLS Total:	352.95
3806	0062085-IN	65170	R & R SPECIALITIES INC	10100603-425100	KIT LP CONVERTER MODEL 546	240.85
					R & R SPECIALITIES INC Total:	240.85
3843	455992	65954	RAPID CHEVROLET CO INC.	10100201-425100	MOUNT UNIT 148	211.90
					RAPID CHEVROLET CO INC. Total:	211.90
3845	04/30/17		RAPID CITY AREA CHAMBER OF COMMERCE	10100621-460800	APRIL17 CHAMBER	2,833.33
					RAPID CITY AREA CHAMBER OF COMMERCE Total:	2,833.33
3846	04/30/17		RAPID CITY AREA ECONOMIC DEVELOPMENT	10100621-457600	APRIL17 ECON DEV	33,333.33
					RAPID CITY AREA ECONOMIC DEVELOPMENT Total:	33,333.33
3848	IV00000115	65745	RAPID CITY AREA SCHOOL DIST 51-4	10100711-426400	JANITORIAL SUPPLIES - PAPER TO	17.64
	IV00000116	65834	RAPID CITY AREA SCHOOL DIST 51-4	10100108-426100	OFFICE SUPPLIES	122.98
	IV00000117	65744	RAPID CITY AREA SCHOOL DIST 51-4	10100111-426100	Office Supplies - Paper.	49.19
					RAPID CITY AREA SCHOOL DIST 51-4 Total:	189.81
3863	21033871	65179	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	PUBLIC NOTICES, INDUSTRIAL USE	16.28
	21033872	65179	RAPID CITY JOURNAL - ADVERTISING	60407073-423000	PUBLIC NOTICES, INDUSTRIAL USE	15.85
	21033834	65706	RAPID CITY JOURNAL - ADVERTISING	10100612-423000	legal notice for bid-carpet re	45.41
	21034516	65491	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	953.19

3863	21033737	65491	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	47.12
	21033867	65491	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	35.99
	21033864	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	957.90
	21032784	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	2,538.11
	21031192	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	59.11
	21032195	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	35.13
	21033740	64693	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	28.27
	21032683	64694	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	45.41
	21033861	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	26.56
	21032509	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	34.27
	21032950	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	41.13
	21033866	64744	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	20.56
	21033736	65491	RAPID CITY JOURNAL - ADVERTISING	10106021-423000	Publishing	101.10
	21033739	65483	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	54.83
	21034545	65485	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	20.56
	21034433	65484	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	LEGAL AD	46.27
	21032465	64691	RAPID CITY JOURNAL - ADVERTISING	10100707-423000	DISPLAY AD	85.54
	21032457	64692	RAPID CITY JOURNAL - ADVERTISING	10100204-423000	DISPLAY AD	97.76
					RAPID CITY JOURNAL - ADVERTISING Total:	5,306.35

3897	045191	64506	RAPID TIRE & ALIGNMENT	61800894-425100	A-ARMS, BUSHINGS, AND ALIGNMEN	534.55
	045206	65199	RAPID TIRE & ALIGNMENT	61800897-425100	ALIGNMENT - MED 7	116.00
					RAPID TIRE & ALIGNMENT Total:	650.55
3905	35790	65926	RAPP SALES CO	10100305-425100	UNIT S058	47.55
	35789	65926	RAPP SALES CO	10100305-425100	UNIT S058	518.44
					RAPP SALES CO Total:	565.99
3934	2189 10	65782	RCS CONSTRUCTION INC.	50508910-437000	14-2189 BALDWIN STREET RECONST	26,610.83
	2189 10	65782	RCS CONSTRUCTION INC.	50508911-437100	14-2189 BALDWIN STREET RECONST	6,377.26
	2189 10	65782	RCS CONSTRUCTION INC.	60200933-438100	14-2189 BALDWIN STREET RECONST	3,813.30
	2189 10	65782	RCS CONSTRUCTION INC.	60400833-438000	14-2189 BALDWIN STREET RECONST	3,986.63
					RCS CONSTRUCTION INC. Total:	40,788.02
3938	P22909	65018	RDO EQUIPMENT CO	10100301-425100	UNITS	43.47
	P22913	65018	RDO EQUIPMENT CO	10100301-425100	UNITS	85.72
	P22910	65018	RDO EQUIPMENT CO	10100301-425100	UNITS	54.74
	P22912	65018	RDO EQUIPMENT CO	10100301-425100	UNITS	56.00
	P23470	65930	RDO EQUIPMENT CO	10100301-425100	UNIT S021	4,943.61
					RDO EQUIPMENT CO Total:	5,183.54
3958	44941	64860	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	200.00
	45403	65365	RED WING SHOE STORE	10100301-426300	MIKE ZENAHLIK	119.99
	45175	65368	RED WING SHOE STORE	61000870-426300	UNIFORMS	110.46
	45591	65396	RED WING SHOE STORE	60907401-426300	EMPLOYEE WORK BOOTS	200.00
	45345	65243	RED WING SHOE STORE	60407072-426300	JOHN BALE: SAFETY BOOTS	191.24
	45767	65798	RED WING SHOE STORE	60207012-426300	WORK BOOTS (KELLY WILKINS)	200.00
					RED WING SHOE STORE Total:	1,021.69
6322	2139 10	65797	REEDE CONSTRUCTION INC	10700132-437000	13-2139 MT RUSHMORE RD ST JAME	102,989.06
					REEDE CONSTRUCTION INC Total:	102,989.06

3967	1177.0000 02/23/17	65201	REGIONAL HEALTH	61800890-426100	AHA CARDS - 2/28,3/8, & 3/17	15.00
	204558C2296	62545	REGIONAL HEALTH	10100618-422500	PROF SERVICES	100.00
					REGIONAL HEALTH Total:	115.00
6743	ER117199	65511	REHRIG PACIFIC COMPANY	61207101-426900	35 GALLON GARBAGE TOTE	24,993.20
	KA107587	65332	REHRIG PACIFIC COMPANY	61207101-426900	95T CANS WITH LID	27,167.40
					REHRIG PACIFIC COMPANY Total:	52,160.60
4040	98426429	65072	RICOH USA	10100101-425300	COPIER MAR17	0.02
	98426429	65072	RICOH USA	10106021-425300	COPIER MAR17	52.78
	98426429	65072	RICOH USA	10106022-425300	COPIER MAR17	240.33
	98426429	65072	RICOH USA	10106023-425300	COPIER MAR17	0.17
	98426429	65072	RICOH USA	10106026-425300	COPIER MAR17	2.19
	5047642935	65304	RICOH USA	10100603-425300	ADDITIONAL IMAGES	16.98
	9020370589	65163	RICOH USA	10100612-425300	PERIODIC PAYMENT	296.57
	5047525087	65162	RICOH USA	10100612-425300	ADDITIONAL COPIES	318.22
					RICOH USA Total:	927.26
7282	270217001	63741	RNJ AUTO	10100202-425100	REPLACED INJECTORS & MODULES	2,668.34
					RNJ AUTO Total:	2,668.34
1805	274164	65717	ROGER FRYE'S PAINT & SUPPLY INC	61300664-426900	PAINT	34.59
					ROGER FRYE'S PAINT & SUPPLY INC Total:	34.59
838	03/20-22/17	65840	RONALD BUSKERUD	10100205-427000	TRAVEL MEAL REIMBURSEMENT	104.00
					RONALD BUSKERUD Total:	104.00
8646	0000068405	66046	ROSENBAUER SOUTH DAKOTA LLC	50508918-436000	PLATFORM AERIAL PRE-PAY	290,061.00
					ROSENBAUER SOUTH DAKOTA LLC Total:	290,061.00
4100	SC7041	64542	ROSENBAUM'S SIGNS INC.	10100204-426100	NOTICE DECALS	200.00
					ROSENBAUM'S SIGNS INC. Total:	200.00

4108	28719	65767	ROYAL WHEEL ALIGNMENT INC	10100607-425100	ALIGNMENT #1	712.10
					ROYAL WHEEL ALIGNMENT INC Total:	712.10
4125	4451601	65051	RUNNINGS SUPPLY INC	10120120-429800	K9 TRAINING STICK	52.99
	4444267	65105	RUNNINGS SUPPLY INC	10102023-426900	ID TAG - T3 PAT	5.99
	4452201	65263	RUNNINGS SUPPLY INC	61507103-425300	FITTING AND TOOL BOX	37.97
	4455364	65387	RUNNINGS SUPPLY INC	60407072-426300	JIM SILVERNAGEL: UNIFORM PANTS	134.95
	4451505	65244	RUNNINGS SUPPLY INC	60407072-426300	JOHN BALE: UNIFORM PANTS	119.96
	4451109	65065	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK JEANS	71.97
	4449754	64867	RUNNINGS SUPPLY INC	60407071-426900	SPEED LIMIT SIGNS FOR SHOP	8.76
	4443868	64853	RUNNINGS SUPPLY INC	61507102-426900	LADDER	49.99
	4449483	64861	RUNNINGS SUPPLY INC	60907401-426300	EMPLOYEE WORK JEANS	119.95
					RUNNINGS SUPPLY INC Total:	602.53
4134	171014	64352	RUSHMORE EMBROIDERY & SCREEN PRINTING	10102030-426300	VEST SCREEN PRINTING - FIRE &	48.00
					RUSHMORE EMBROIDERY & SCREEN PRINTING Total:	48.00
4137	INV000000015 11479	64500	RUSHMORE PLAZA CIVIC CENTER	10100204-422500	CATERING	2,728.16
	INV000000015 54725	65751	RUSHMORE PLAZA CIVIC CENTER	79300969-422500	Training	1,190.46
					RUSHMORE PLAZA CIVIC CENTER Total:	3,918.62
4182	008972	65655	SAM'S CLUB	61507103-426400	MONITOR AND JANITORIAL SUPPLIE	131.13
	008972	65655	SAM'S CLUB	61507103-426500	MONITOR AND JANITORIAL SUPPLIE	259.95
	999999 03/01/17	65423	SAM'S CLUB	10100607-429200	MEMBERSHIPS	15.97
	999999 03/09/17	65423	SAM'S CLUB	10100608-429200	MEMBERSHIPS	15.97
	007242	65130	SAM'S CLUB	61400605-426400	JANITORIAL SUPPLIES	117.26
					SAM'S CLUB Total:	540.28

4194	037323	65901	SANITATION PRODUCTS INC	60407071-425300	REPAIRS TO VACTOR TRUCK W852	1,175.23
					SANITATION PRODUCTS INC Total:	1,175.23
2102	03/14- 03/18/17	64680	SARAH HANZEL	10100204-427000	PER DIEM & MILEAGE REIMBURSEME	504.76
					SARAH HANZEL Total:	504.76
4215	5428 03/28/17	65474	SCHEELS ALL SPORTS	10100201-426900	SRT FLASHLIGHT SWITCH	832.50
					SCHEELS ALL SPORTS Total:	832.50
2604	03/10-11/17	65122	SCOTT JUNGCK	10102023-427000	PER DIEM : L.A.S.T TRAINING	69.00
					SCOTT JUNGCK Total:	69.00
7848	0000001 03/10/17	64540	SDEMSA	61800891-427000	SDEMSA 2017 MINI CONFERENCE	75.00
	0000001 03/10/17	64540	SDEMSA	61800894-427000	SDEMSA 2017 MINI CONFERENCE	75.00
					SDEMSA Total:	150.00
5991	5864 03/06/17	65082	SEELEY	10102023-426300	ALTERATIONS CLASS A'S	10.50
	5864 03/06/17	65082	SEELEY	10102026-426300	ALTERATIONS CLASS A'S	10.50
	5864 03/06/17	65082	SEELEY	61800893-426300	ALTERATIONS CLASS A'S	4.50
	5864 03/06/17	65082	SEELEY	61800896-426300	ALTERATIONS CLASS A'S	4.50
					SEELEY Total:	30.00
4330	2569937	65377	SERVALL UNIFORM/LINEN CO INC	60800840-422500	PROF SERVICES	29.54
	2567907	65125	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2567907	65125	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2564926	65097	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	28.33
	2564926	65097	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	66.11
	2561957	65083	SERVALL UNIFORM/LINEN CO INC	10100202-426400	EMS LINEN SERVICE	35.04

4330	2561957	65083	SERVALL UNIFORM/LINEN CO INC	61800890-426400	EMS LINEN SERVICE	81.77
	2567850	65027	SERVALL UNIFORM/LINEN CO INC	60207011-426400	MATS, MOPS 032217	34.05
	2567149	64856	SERVALL UNIFORM/LINEN CO INC	60207012-426400	RUG & AIRFRESHNER RENTAL FOR T	25.58
	2567149	64856	SERVALL UNIFORM/LINEN CO INC	60407071-426400	RUG & AIRFRESHNER RENTAL FOR T	21.93
	2567149	64856	SERVALL UNIFORM/LINEN CO INC	60907401-426400	RUG & AIRFRESHNER RENTAL FOR T	13.40
	2566093	64592	SERVALL UNIFORM/LINEN CO INC	61507103-426300	COVERALL LAUNDRY SERVICE	33.45
	2572076	65907	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/31/2017: MATS, MOPS, SHOP T	44.81
	2569110	65218	SERVALL UNIFORM/LINEN CO INC	60407072-426400	3/24/2017: MATS, MOPS, SHOP TO	44.81
	2569938	65742	SERVALL UNIFORM/LINEN CO INC	10100711-426400	RUGS FOR OFFICE 03/28/2017	21.78
					SERVALL UNIFORM/LINEN CO INC Total:	575.04
2082	03/20-22/17	65247	SHANE HAMMILL	10100108-427000	EARTHWORK COURSE	90.00
					SHANE HAMMILL Total:	90.00
4352	C37335	65530	SHEEHAN MACK SALES & EQUIP. INC.	61507103-425300	WINDSHIELD VAN	623.10
	C37478	65923	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	205.26
	C37295	65923	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	433.85
	C37363	65923	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	801.25
	C37003	65005	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNIT S049	29.88
	C37088	65467	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	199.36
	C37312	65467	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	168.04
	C37265	65467	SHEEHAN MACK SALES & EQUIP. INC.	10100401-425100	UNITS	384.46

4352	C37150	65348	SHEEHAN MACK SALES & EQUIP. INC.	61507102-425300	HOSE ASS & O-RING	218.69
					SHEEHAN MACK SALES & EQUIP. INC. Total:	3,063.89
4359	4660-4	65026	SHERWIN-WILLIAMS COMPANY	10100607-425900	PAINT - SAW SHOP	32.79
	5051-5	65724	SHERWIN-WILLIAMS COMPANY	61300664-426900	PAINT	13.51
	5091-1	65469	SHERWIN-WILLIAMS COMPANY	10100205-425300	Paint machine parts	81.70
					SHERWIN-WILLIAMS COMPANY Total:	128.00
4360	B06317879	64975	SHI INTERNATIONAL CORP	10120113-429500	MICROSOFT OFFICE STANDARD 2016	1,932.56
					SHI INTERNATIONAL CORP Total:	1,932.56
4366	85294	65261	SHOENER MACHINE & TOOL INC	61507103-425300	RUST PREVENT	33.60
	85235	64622	SHOENER MACHINE & TOOL INC	61507103-426500	HSS PLUG TOP	141.30
					SHOENER MACHINE & TOOL INC Total:	174.90
8909	03/05-03/10/17	64508	SHOUN VANDERPOL	10100204-427000	PER DIEM	283.00
					SHOUN VANDERPOL Total:	283.00
4388	74058	65813	SIGN EXPRESS	10100618-422500	PROF SERVICES	153.76
					SIGN EXPRESS Total:	153.76
4402	03/17/17	64701	SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS	50508910-422500	15-2270 SHERIDAN LAKE RD CLD T	4,750.00
					SIMPSON & ASSOCIATES APPRAISAL & CONSULTING SVCS Total:	4,750.00
4405	63195	65202	SIMPSON'S PRINTING	61800890-426100	ECG STRIP MOUNT FORMS	110.00
					SIMPSON'S PRINTING Total:	110.00
4431	6233	65909	SKYLINE ENGINEERING	60407071-422300	WATER RECLAMATION BACK UP GENE	300.00
					SKYLINE ENGINEERING Total:	300.00
6758	128	64821	SKYLINE SIGNS & LIGHTING	10100304-422500	Knockdown replacement - Anamos	173.47

6758	127	64963	SKYLINE SIGNS & LIGHTING	10100304-422500	Install pole on W Main @ Littl	173.47
					SKYLINE SIGNS & LIGHTING Total:	346.94
4465	03291750546	65768	SNAP ON TOOLS	10100607-426500	TORX DR SET - PLAYGROUND/PLUMB	283.00
	03221750287	65343	SNAP ON TOOLS	61507102-426500	IMPACT SOCKET WRENCH	55.05
	03101749881	64836	SNAP ON TOOLS	61507102-426500	SHRT COMWR AND BXWR	85.50
					SNAP ON TOOLS Total:	423.55
4483	8234	65293	SONNEL TECHNOLOGIES	10100201-425100	REWIRING UNITS 152, 135,136, A	439.06
	8242	65953	SONNEL TECHNOLOGIES	10100201-425100	INSTALL PRINTER UNIT 151	350.00
	8240	65636	SONNEL TECHNOLOGIES	10100201-425100	PATROL LIGHTING PACKAGE	26,322.52
					SONNEL TECHNOLOGIES Total:	27,111.58
4505	JOHNSON, T 04/18/17	65974	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	57TH ANNUAL SD ENGINEERING SOC	225.00
	TECH, D 04/28/17	65974	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	57TH ANNUAL SD ENGINEERING SOC	225.00
	SCHROEDER,K 04/28/17	65974	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	57TH ANNUAL SD ENGINEERING SOC	160.00
	TITUS, S 04/28/17	65974	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	57TH ANNUAL SD ENGINEERING SOC	160.00
	COON, D 04/28/17	65974	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	57TH ANNUAL SD ENGINEERING SOC	160.00
	FALCONE, M 04/28/17	65974	SOUTH DAKOTA ENGINEERING SOCIETY	10100108-427000	57TH ANNUAL SD ENGINEERING SOC	225.00
					SOUTH DAKOTA ENGINEERING SOCIETY Total:	1,155.00
4518	04/05/2017	65073	SOUTH DAKOTA MUNICIPAL LEAGUE	10100101-427300	SDML 2017 DISTRICT MEETING	21.00
	04/05/2017	65073	SOUTH DAKOTA MUNICIPAL LEAGUE	10101010-427000	SDML 2017 DISTRICT MEETING	42.00
					SOUTH DAKOTA MUNICIPAL LEAGUE Total:	63.00

4519	SD17-0342	65076	SOUTH DAKOTA ONE CALL	10100205-422500	471 LOCATES	120.45
	SD17-0342	65076	SOUTH DAKOTA ONE CALL	10100607-422500	471 LOCATES	120.45
	SD17-0342	65076	SOUTH DAKOTA ONE CALL	60207012-422500	471 LOCATES	120.46
	SD17-0342	65076	SOUTH DAKOTA ONE CALL	60907401-422500	471 LOCATES	120.45
					SOUTH DAKOTA ONE CALL Total:	481.81
4526	1902	65554	SOUTH DAKOTA REDBOOK FUND	10100202-426100	TRAINING LIBRARY - SD FIRE INS	1,229.81
					SOUTH DAKOTA REDBOOK Fund Total:	1,229.81
4564	2253 19	65470	SPERLICH CONSULTING	50508910-422300	15-2253 ROBBINSDALE UTILITY &	3,232.05
	2253 19	65470	SPERLICH CONSULTING	50508911-422300	15-2253 ROBBINSDALE UTILITY &	385.92
	2253 19	65470	SPERLICH CONSULTING	50508912-422300	15-2253 ROBBINSDALE UTILITY &	2,629.09
	2253 19	65470	SPERLICH CONSULTING	60200933-422300	15-2253 ROBBINSDALE UTILITY &	385.92
	2253 19	65470	SPERLICH CONSULTING	60400833-422300	15-2253 ROBBINSDALE UTILITY &	820.07
	2253 19	65470	SPERLICH CONSULTING	60907402-422300	15-2253 ROBBINSDALE UTILITY &	1,780.70
	6357	65541	SPERLICH CONSULTING	50508910-422300	14-2168 CA ST ANDREW & ST CHAR	96.75
	6357	65541	SPERLICH CONSULTING	60200933-422300	14-2168 CA ST ANDREW & ST CHAR	258.00
	6357	65541	SPERLICH CONSULTING	60400833-422300	14-2168 CA ST ANDREW & ST CHAR	129.00
	6357	65541	SPERLICH CONSULTING	60400834-422300	14-2168 CA ST ANDREW & ST CHAR	161.25
					SPERLICH CONSULTING Total:	9,878.75
4572	3722276001B	64493	SPRINGBROOK ACRES WATER USER ASSOC	10500115-453000	CITY SHARE SPRINGBROOK SUB HAZ	1,500.00
	3722276001	64492	SPRINGBROOK ACRES WATER USER ASSOC	10500115-453000	SPRINGBROOK SUBDIVISION HAZARD	5,670.00
					SPRINGBROOK ACRES WATER USER ASSOC Total:	7,170.00

4599	3335681046	65158	STAPLES ADVANTAGE	10120104-426100	EAR BUDS	93.45
					STAPLES ADVANTAGE Total:	93.45
4605	98191503	65769	STATE INDUSTRIAL PRODUCTS	10100607-426400	GRAFFITI WIPES	444.93
					STATE INDUSTRIAL PRODUCTS Total:	444.93
4504	RM712120	65505	STATE OF SOUTH DAKOTA	10106021-424600	RECORDS MGMT	24.60
	51350_122016	64645	STATE OF SOUTH DAKOTA	10100201-422500	BLOOD TEST	6.00
					STATE OF SOUTH DAKOTA Total:	30.60
4615	28194	65527	STEC'S ADVERTISING SPECIALTIES	61507103-422900	FITTED TABLE THROW	267.61
					STEC'S ADVERTISING SPECIALTIES Total:	267.61
4669	I1254457	65299	STREICHER'S	10100201-426900	SRT SIM MUNITIONS	1,215.00
					STREICHER'S Total:	1,215.00
4670	I010488	65028	STRETCH'S GLASS & CUSTOM PARTS	10100607-425300	TOOL BOX SHOCKS	331.12
	I010482	65468	STRETCH'S GLASS & CUSTOM PARTS	10100401-425300	UNIT S025	249.33
					STRETCH'S GLASS & CUSTOM PARTS Total:	580.45
9109	25842	64936	STROHMAN ENTERPRISE	10120120-429800	PRO 550 COLLAR	299.99
					STROHMAN ENTERPRISE Total:	299.99
4676	2127232M	65205	STRYKER SALES CORPORATION	61800890-426900	EMS NON - DISPOSABLES - COT PA	571.90
					STRYKER SALES CORPORATION Total:	571.90
4684	33-831309	65007	STURDEVANT'S AUTO PARTS	10100302-425100	UNIT S092	21.56
	33-832894	65770	STURDEVANT'S AUTO PARTS	10100607-425100	AIR FILTER/OIL FILTER	26.06
	33-832919	65770	STURDEVANT'S AUTO PARTS	10100607-425300	AIR FILTER/OIL FILTER	59.98
					STURDEVANT'S AUTO PARTS Total:	107.60
4685	30-733537	65154	STURDEVANT'S REFINISH SUPPLY CENTER	10100201-425100	PAINT UNIT 149	19.80

4685					STURDEVANT'S REFINISH SUPPLY CENTER Total:	19.80
4695	50808	65259	SUMMIT SIGNS & SUPPLY INC	61507103-425300	MRF SIGNAGE	217.75
	50854	65771	SUMMIT SIGNS & SUPPLY INC	10100607-426900	FIRE EXTINGUISHER SIGN	39.00
					SUMMIT SIGNS & SUPPLY INC Total:	256.75
9092	1015	64285	SUPERIOR TECHNOLOGY GROUP LLC	10120115-426900	MICS AND HEADSETS	5,915.00
					SUPERIOR TECHNOLOGY GROUP LLC Total:	5,915.00
4771	43257	65297	TECHNOLOGY CENTER	10120116-429500	LASERJET PRO MADINA	599.00
					TECHNOLOGY CENTER Total:	599.00
4789	S248548-IN	65772	TESSMAN SEED INC.	10100607-426600	POTTING SOIL	165.00
					TESSMAN SEED INC. Total:	165.00
5152	03/20-24/17	65363	TIM WEAVER	10102030-427000	PER DIEM	720.68
					TIM WEAVER Total:	720.68
4852	9078127 GP	65421	TITAN MACHINERY	10100607-425300	STEERING COVER, SHUTTLE SHIFT	42.79
	9067381 GP	65032	TITAN MACHINERY	10100607-425300	COLLAR, SHUTTLE, LEVER #53	36.25
	8925058	65824	TITAN MACHINERY	60407071-422500	SOFTWARE SUPPORT (WINCAN) FOR	1,500.00
	177572	52416	TITAN MACHINERY	60907401-435000	TELEVISIONS EQUIPMENT FOR STORM	123,796.00
					TITAN MACHINERY Total:	125,375.04
2831	03/05-08/17	65182	TRAPPER LAPPE	10102026-427000	PER DIEM	119.00
					TRAPPER LAPPE Total:	119.00
4936	OI41754	65725	TURFWERKS	61300664-425300	DRAWBAR	196.28
	OI41846	65846	TURFWERKS	61300664-425300	CYLINDER/CLUTCH	848.12
					TURFWERKS Total:	1,044.40
4944	41284	65059	TWILIGHT FIRST AID & SAFETY SUPPLY	10102030-426500	RESPIRATORS - PREVENTION STOCK	270.00
	41789	65422	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY SUPPLIES	199.95
	41736	65422	TWILIGHT FIRST AID & SAFETY SUPPLY	10100607-426900	SAFETY SUPPLIES	86.54

4944					TWILIGHT FIRST AID & SAFETY SUPPLY Total:	556.49
4952	045-185323	65330	TYLER TECHNOLOGIES INC	50508919-422500	TYLER UB/REV IMPLEMENTATION	637.50
	045-185032	65331	TYLER TECHNOLOGIES INC	10100301-422500	TYLER WORK ORDERS,INV,FACILITI	199.22
	045-185032	65331	TYLER TECHNOLOGIES INC	10100302-422500	TYLER WORK ORDERS,INV,FACILITI	199.22
	045-185032	65331	TYLER TECHNOLOGIES INC	10100305-422500	TYLER WORK ORDERS,INV,FACILITI	199.22
	045-185032	65331	TYLER TECHNOLOGIES INC	10100401-422500	TYLER WORK ORDERS,INV,FACILITI	199.22
	045-185032	65331	TYLER TECHNOLOGIES INC	60207014-422500	TYLER WORK ORDERS,INV,FACILITI	796.85
	045-185032	65331	TYLER TECHNOLOGIES INC	60407071-422500	TYLER WORK ORDERS,INV,FACILITI	398.44
	045-185032	65331	TYLER TECHNOLOGIES INC	60407072-422500	TYLER WORK ORDERS,INV,FACILITI	398.44
	045-185032	65331	TYLER TECHNOLOGIES INC	61207101-422500	TYLER WORK ORDERS,INV,FACILITI	265.63
	045-185032	65331	TYLER TECHNOLOGIES INC	61507102-422500	TYLER WORK ORDERS,INV,FACILITI	265.63
	045-185032	65331	TYLER TECHNOLOGIES INC	61507103-422500	TYLER WORK ORDERS,INV,FACILITI	265.63
					TYLER TECHNOLOGIES INC Total:	3,825.00
4957	85633584	65735	ULINE INC	60407072-426100	SAFETY: CONVEX MIRROR, MSDS BI	16.00
	85633584	65735	ULINE INC	60407072-426400	SAFETY: CONVEX MIRROR, MSDS BI	34.00
	85633584	65735	ULINE INC	60407072-426500	SAFETY: CONVEX MIRROR, MSDS BI	116.72
	85408056	65697	ULINE INC	60407073-426900	LENS CLEANING STATION, KLEENEX	180.49
	85457644	65944	ULINE INC	10120100-426100	EVD SUPPLIES	238.72
	85602576	65944	ULINE INC	10120100-426100	EVD SUPPLIES	385.30
					ULINE INC Total:	971.23
4960	163350	64385	ULTRAMAX	10100201-426900	FIRING RANGE HEADSETS	161.00

4960	163030	65972	ULTRAMAX	10100201-426900	9MM ROUNDS	15,440.00
	163031	65959	ULTRAMAX	10100201-426900	12GA BEAN BAGS AND 223	10,988.00
	162945	65959	ULTRAMAX	10100201-426900	12GA BEAN BAGS AND 223	1,093.75
	161069		ULTRAMAX	10100201-426900	CREDIT FROM USED BRASS FROM SHOOTING	(625.81)
	161080	51046	ULTRAMAX	10100201-426900	9MM ROUNDS	215.00
	163272	64385	ULTRAMAX	10100201-426900	FIRING RANGE HEADSETS	259.00
					ULTRAMAX Total:	27,530.94
4966	58052	65268	UNIQUE SIGNS INC	61507102-422900	SHARPS CONTAINER SIGNAGE	69.52
	58071	65267	UNIQUE SIGNS INC	61507103-422900	HHHW SIGNAGE	1,240.74
					UNIQUE SIGNS INC Total:	1,310.26
4976	5060716	65693	UNITED STATES PLASTIC CORPORATION	60407073-426900	CHEMICAL TUBING & FITTINGS	728.45
	5063044	65306	UNITED STATES PLASTIC CORPORATION	60407073-426900	TUBING, 50FT 1/4" ID X 3/8" OD	149.90
	5076360	65699	UNITED STATES PLASTIC CORPORATION	60407073-426900	UNION TUBE FITTINGS, PLUGS, CA	50.10
					UNITED STATES PLASTIC CORPORATION Total:	928.45
4992	2017023393	65547	US DEPT OF THE INTERIOR	10100202-426100	REFERENCE BOOKS FOR STOCK	146.35
					US DEPT OF THE INTERIOR Total:	146.35
5003	184054	65908	USA BLUE BOOK	60207012-426900	DANGER SIGNS, SPEED LIMIT SIGN	53.08
	184054	65908	USA BLUE BOOK	60407071-426900	DANGER SIGNS, SPEED LIMIT SIGN	53.09
	184054	65908	USA BLUE BOOK	60907401-426900	DANGER SIGNS, SPEED LIMIT SIGN	131.04
	210839	65908	USA BLUE BOOK	60207012-426900	DANGER SIGNS, SPEED LIMIT SIGN	20.59
	210839	65908	USA BLUE BOOK	60407071-426900	DANGER SIGNS, SPEED LIMIT SIGN	20.58
	210839	65908	USA BLUE BOOK	60907401-426900	DANGER SIGNS, SPEED LIMIT SIGN	20.58

5003	203663	65908	USA BLUE BOOK	60207012-426900	DANGER SIGNS, SPEED LIMIT SIGN	31.95
	203663	65908	USA BLUE BOOK	60407071-426900	DANGER SIGNS, SPEED LIMIT SIGN	31.95
	203663	65908	USA BLUE BOOK	60907401-426900	DANGER SIGNS, SPEED LIMIT SIGN	31.95
	201263	65908	USA BLUE BOOK	60207012-426900	DANGER SIGNS, SPEED LIMIT SIGN	118.64
	201263	65908	USA BLUE BOOK	60407071-426900	DANGER SIGNS, SPEED LIMIT SIGN	118.65
	201263	65908	USA BLUE BOOK	60907401-426900	DANGER SIGNS, SPEED LIMIT SIGN	40.70
					USA BLUE BOOK Total:	672.80
5039	85970	65945	VANWAY TROPHY & AWARD	10100201-426300	NAME TAG DUPREE	7.50
	87320	64939	VANWAY TROPHY & AWARD	10120100-426100	NAME PLATES	13.15
					VANWAY TROPHY & AWARD Total:	20.65
6415	015107001 03/20		VAST BUSINESS	10100603-428100		24.65
	015107001 03/20		VAST BUSINESS	10100603-428100		18.57
	015107001 03/20		VAST BUSINESS	10100603-428100		18.57
	015107001 03/20		VAST BUSINESS	10100603-428100		20.05
	015107001 03/20		VAST BUSINESS	10100603-428100		18.58
	015107001 03/20		VAST BUSINESS	10100603-428100		18.58
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	015146201 03/22		VAST BUSINESS	10100202-428100		13.75

6415	015146201 03/22		VAST BUSINESS	10100202-428100		13.75
	011912101 03/20		VAST BUSINESS	10100202-428100		17.42
	009734101 03/20		VAST BUSINESS	10100617-428100		34.27
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	009734101 03/20		VAST BUSINESS	10100617-428100		41.22
	008580401 03/20		VAST BUSINESS	10100607-428100		20.84
	008580401 03/20		VAST BUSINESS	10100607-428100		17.42
	007674101 03/20		VAST BUSINESS	10100202-428100		17.42
	008075401 03/20		VAST BUSINESS	10100202-428100		112.92
	008075401 03/20		VAST BUSINESS	10100202-428100		19.42
	015186501 03/20		VAST BUSINESS	10106062-428100		43.76
	015186501 03/20		VAST BUSINESS	10106062-428100		43.76
	011912101 03/20		VAST BUSINESS	10100202-428100		114.92
	008237701 03/20		VAST BUSINESS	10100205-428100		16.92
	011802001 03/20		VAST BUSINESS	10100205-428100		16.92
	007765303 03/20		VAST BUSINESS	10100205-428100		19.92
	009136501 03/20		VAST BUSINESS	61300664-428100		19.92
	014216501 03/20		VAST BUSINESS	61300664-428100		25.75
	007674101 03/20		VAST BUSINESS	10100202-428100		114.92

6415	009964401 03/20		VAST BUSINESS	10100205-428100		16.92
	009871902 03/20		VAST BUSINESS	10100205-428100		16.92
	009518401 03/20		VAST BUSINESS	10100205-428100		16.92
	009435602 03/20		VAST BUSINESS	10100205-428100		16.92
	009275401 03/20		VAST BUSINESS	10100205-428100		16.92
	008669901 03/20		VAST BUSINESS	10100205-428100		16.92
	015163301 03/20		VAST BUSINESS	10100205-428100		16.92
	015149901 03/20		VAST BUSINESS	10100205-428100		16.92
	011264701 03/20		VAST BUSINESS	10100205-428100		16.92
	011232501 03/20		VAST BUSINESS	10100205-428100		16.92
	010996401 03/20		VAST BUSINESS	10100205-428100		16.92
	010233801 03/20		VAST BUSINESS	10100205-428100		16.92
	015188201 03/20		VAST BUSINESS	10100618-428100		25.36
	015188201 03/20		VAST BUSINESS	10100205-428100		4.36
	015188201 03/20		VAST BUSINESS	10100201-428100		4.35
	015188201 03/20		VAST BUSINESS	10100618-428100		8.71
	012518901 03/20		VAST BUSINESS	10100205-428100		38.87
	009402601 03/14		VAST BUSINESS	61507102-428100		16.92
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42

6415	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015160501 03/20		VAST BUSINESS	10100612-428100		17.42
	015188201 03/20		VAST BUSINESS	10100205-428100		21.00
	015188201 03/20		VAST BUSINESS	10100201-428100		21.01
					VAST BUSINESS Total:	1,343.66
5129	121902	65238	WARNE CHEMICAL & EQUIP.	61507103-425300	SPRAY BAR	342.08
	122780	65774	WARNE CHEMICAL & EQUIP.	10100608-426500	FERTILIZER INJECTOR	442.00
					WARNE CHEMICAL & EQUIP. Total:	784.08
5142	SER804097-1	65444	WATERTREE INC	10100620-426900	WATER DELIVERY	5.35
					WATERTREE INC Total:	5.35
5183	03/31/17		WELLMARK INC	78900963-453000	MAR17	173,247.19
	03/31/17		WELLMARK INC	78900963-415000	MAR17	90,181.00
	03/31/17		WELLMARK INC	79100966-413100	MAR17	724.50
	03/31/17		WELLMARK INC	78900963-422500	MAR17	300.00
					WELLMARK INC Total:	264,452.69
5184	000000012241 965	65560	WELLS FARGO EQUIPMENT FINANCE	61800890-441000	AMB, CARDIAC EQUIP LOAN PYMT	31,354.42
	000000012241 965	65560	WELLS FARGO EQUIPMENT FINANCE	61800890-442000	AMB, CARDIAC EQUIP LOAN PYMT	1,209.71
	000000012214 011	65256	WELLS FARGO EQUIPMENT FINANCE	10100401-441000	LEASE PYMT-SWEEPER	74,541.41
	000000012214 011	65256	WELLS FARGO EQUIPMENT FINANCE	10100401-442000	LEASE PYMT-SWEEPER	7,125.70
					WELLS FARGO EQUIPMENT FINANCE Total:	114,231.24
5199	167023 03/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		2,073.50
	167024 03/25		WEST RIVER ELECTRIC ASSN INC.	10102027-428300		396.87

5199	167024 03/25		WEST RIVER ELECTRIC ASSN INC.	61800897-428300		195.47
	167012 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		114.73
	167013 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		138.11
	167016 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		1,956.60
	167018 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		2,425.34
	167019 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		7,429.75
	167021 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		44.71
	167003 03/25		WEST RIVER ELECTRIC ASSN INC.	60207011-428300		1,219.73
	167005 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		438.79
	167007 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		137.95
	167008 03/25		WEST RIVER ELECTRIC ASSN INC.	60407071-428300		3,401.70
	167011 03/25		WEST RIVER ELECTRIC ASSN INC.	10100304-428300		72.09
				WEST RIVER ELECTRIC ASSN INC. Total:	20,045.34	
5208	17-721706	65922	WESTERN COMMUNICATIONS INC	10100401-422500	UNIT S049	36.00
	17-721615	64504	WESTERN COMMUNICATIONS INC	61800893-425300	FRONT PANEL - RADIO M3	80.00
	17-721655	64635	WESTERN COMMUNICATIONS INC	10100201-426900	RADIO EAR PIECE STOCK	757.50
					WESTERN COMMUNICATIONS INC Total:	873.50
5211	59316	65246	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 6,265 062217	2,727.05
	59345	65890	WESTERN MAILERS	60207014-426100	BILLING POSTAGE 5,428 032817	2,364.00
					WESTERN MAILERS Total:	5,091.05
5220	692859-1	65775	WESTERN STATIONERS	10100620-426100	COPY PAPER	12.65

5220	692668-0	65726	WESTERN STATIONERS	61300664-426100	RIBBON	32.00
	693415-0	65508	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	32.50
	693415-0	65508	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	32.50
	693467-0	65510	WESTERN STATIONERS	10106021-426100	OFFICE SUPPLIES	114.66
	693467-0	65510	WESTERN STATIONERS	10106022-426100	OFFICE SUPPLIES	114.67
	693467-0	65510	WESTERN STATIONERS	10106023-426100	OFFICE SUPPLIES	114.67
	693358-0	65964	WESTERN STATIONERS	10100108-426100	OFFICE SUPPLIES	312.00
	C 692429-2		WESTERN STATIONERS	10100301-426100	CR RTN PAP REFILL LEAD	(6.80)
	692877-0	65164	WESTERN STATIONERS	10100612-426100		33.53
	692610-0	65075	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	29.66
	693086-0	65075	WESTERN STATIONERS	10100101-426100	OFFICE SUPPLIES	34.40
	692533-0	64497	WESTERN STATIONERS	10100706-426100	TONER CARTRIDGE	384.26
	693222-0	65448	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	39.79
	692859-2	65445	WESTERN STATIONERS	10100620-426100	PEN REFILLS	18.00
	692963-0	64600	WESTERN STATIONERS	10100204-426100	OFFICE SUPPLIES	68.80
	692859-0	64964	WESTERN STATIONERS	10100620-426100	OFFICE SUPPLIES	47.05
	693168-0	65303	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	100.64
	693164-0	65303	WESTERN STATIONERS	10120113-426100	OFFICE SUPPLIES	344.00
					WESTERN STATIONERS Total:	1,858.98
5234	225118	64847	WHISLER BEARING COMPANY	61507102-425300	4MJ-4MP	4.72
	225148	65000	WHISLER BEARING COMPANY	10100302-425100	UNITS	23.16
	225247	65000	WHISLER BEARING COMPANY	10100302-425100	UNITS	60.36
	225309	64889	WHISLER BEARING COMPANY	60207012-426500	SUCTION HOSE W348	46.21
	225301	65427	WHISLER BEARING COMPANY	61507103-425300	HYDRAULIC HOSES	153.04
	225495	65920	WHISLER BEARING COMPANY	10100302-425100	UNITS	5.00
	225521	65920	WHISLER BEARING COMPANY	10100302-425100	UNITS	36.32
	225456	65920	WHISLER BEARING COMPANY	10100401-425100	UNITS	16.69
	225357	65214	WHISLER BEARING COMPANY	60407072-425300	AB BLOWER COOLER: FHP BELT, CA	52.14
	225212	65237	WHISLER BEARING COMPANY	61507103-425300	ROLLER CHAIN AND SPROCKET	166.72

5234					WHISLER BEARING COMPANY Total:	564.36
6183	03/05-08/17	65183	WILLIAM POTTER	10102027-427000	PER DIEM	119.00
					WILLIAM POTTER Total:	119.00
5287	7700	65187	WILLY'S SAW SHOP LLC	10102023-425300	SAW AIR FILTER - ST3	14.95
					WILLY'S SAW SHOP LLC Total:	14.95
5289	4522157155	65450	WILSON SPORTING GOODS	10100601-452000	TENNIS MERCHANDISE FOR RESALE	869.30
					WILSON SPORTING GOODS Total:	869.30
5336	04/30/17		WORKING AGAINST VIOLENCE INC	10100621-459300	APRIL17 WAVI	9,463.17
					WORKING AGAINST VIOLENCE INC Total:	9,463.17
1956	9389884942	65696	WW GRAINGER INC	60407072-425300	AB BLOWER SWAMP COOLER: COOLIN	587.10
					WW GRAINGER INC Total:	587.10
5352	20746	65886	WYSS INCORPORATED	50508910-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20746	65886	WYSS INCORPORATED	50508911-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20746	65886	WYSS INCORPORATED	60200933-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
	20746	65886	WYSS INCORPORATED	60400833-422500	13-2139 MT RUSHMORE RD ST JAME	42.50
					WYSS INCORPORATED Total:	170.00
5393	9002715147	65033	ZEP MFG CO	10100607-426400	ORANGE GEL AEROSOL	216.59
	9002718326	65117	ZEP MFG CO	10100202-426400	BRAKE CLEANER & WATER BRUSH	108.65
	9002718326	65117	ZEP MFG CO	10100202-426900	BRAKE CLEANER & WATER BRUSH	167.10
	9002718326	65117	ZEP MFG CO	10102021-426900	BRAKE CLEANER & WATER BRUSH	55.70
	9002718326	65117	ZEP MFG CO	10102023-426900	BRAKE CLEANER & WATER BRUSH	55.70
	9002718326	65117	ZEP MFG CO	10102024-426900	BRAKE CLEANER & WATER BRUSH	55.70

5393	9002718326	65117	ZEP MFG CO	10102025-426900	BRAKE CLEANER & WATER BRUSH	55.70
	9002718326	65117	ZEP MFG CO	10102026-426900	BRAKE CLEANER & WATER BRUSH	55.70
	9002718326	65117	ZEP MFG CO	10102027-426900	BRAKE CLEANER & WATER BRUSH	55.70
	9002718326	65117	ZEP MFG CO	10102028-426900	BRAKE CLEANER & WATER BRUSH	79.57
	9002718326	65117	ZEP MFG CO	61800890-426400	BRAKE CLEANER & WATER BRUSH	46.57
	9002718326	65117	ZEP MFG CO	61800890-426900	BRAKE CLEANER & WATER BRUSH	71.61
	9002718326	65117	ZEP MFG CO	61800891-426900	BRAKE CLEANER & WATER BRUSH	23.87
	9002718326	65117	ZEP MFG CO	61800893-426900	BRAKE CLEANER & WATER BRUSH	23.87
	9002718326	65117	ZEP MFG CO	61800894-426900	BRAKE CLEANER & WATER BRUSH	23.87
	9002718326	65117	ZEP MFG CO	61800895-426900	BRAKE CLEANER & WATER BRUSH	23.87
	9002718326	65117	ZEP MFG CO	61800896-426900	BRAKE CLEANER & WATER BRUSH	23.87
	9002718326	65117	ZEP MFG CO	61800897-426900	BRAKE CLEANER & WATER BRUSH	23.87
					ZEP MFG CO Total:	1,167.51
Total					Grand Total:	3,226,074.87